apital or	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Number Date DocumentNo Cleared	Service Area Name	Expenses Type Short Text	Amount Amount x % Name 1	Supplier Name
evenue Children		Balance Sheet	Balance Sheet	5105610312 23.11.2016		Vehicle Maintenance Costs	169.89 ISLANDWIDE WINDSCREE	
evenue Children		Adult Social Care	Information & Early Intervention	5105608254 02.11.2016	Adult Social Care - Workforce Development	Training	233.33 REDACTED PERSONAL DA	
evenue Children		Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608254 02.11.2016	Training - Childrens	Training	233.34 REDACTED PERSONAL DA	
evenue Children	ens Services	Children's & Education Services	Other Education and Community Budget	5105608254 02.11.2016		Training	233.33 REDACTED PERSONAL DA	
venue Place		Central Services	Support Services	5105609340 16.11.2016	Church View Ventnor	Security of Buildings	150.00 REDACTED PERSONAL DA	
venue Place venue Place		Central Services Central Services	Support Services Support Services	5105609340 16.11.2016 5105609340 16.11.2016	Church View Ventnor Church View Ventnor	Security of Buildings Security of Buildings	150.00 REDACTED PERSONAL DA 150.00 REDACTED PERSONAL DA	
venue Place		Central Services Cultural and Related Services	Culture and Heritage	5105609340 16.11.2016	St Thomas Church. Rvde	Security of Buildings Security of Buildings	100.00 REDACTED PERSONAL DA	
venue Place		Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage	5105609340 16.11.2016		Security of Buildings	100.00 REDACTED PERSONAL DA	
venue Place		Cultural and Related Services Cultural and Related Services	Culture and Heritage	5105609340 16.11.2016		Security of Buildings	100.00 REDACTED PERSONAL DA	
venue Place		Cultural and Related Services	Culture and Heritage	5105609340 16.11.2016		Security of Buildings	25.00 REDACTED PERSONAL DA	
venue Children	ans Services	Children's & Education Services	Services for Young People	5105609340 16.11.2016		Security of Buildings	150.00 REDACTED PERSONAL DA	
venue Children		Children's & Education Services	Services for Young People		99 Arctic Road (former Cowes Yth)	Security of Buildings	150.00 REDACTED PERSONAL DA	
venue Children		Children's & Education Services	Services for Young People	5105609340 16.11.2016		Security of Buildings	25.00 REDACTED PERSONAL DA	
venue Children	ens Services	Children's & Education Services	Services for Young People	5105609340 16.11.2016	97 High St (former Ryde Yth)	Security of Buildings	100.00 REDACTED PERSONAL DA	TA
venue Children	ens Services	Children's & Education Services	Services for Young People	5105609340 16.11.2016	97 High St (former Ryde Yth)	Security of Buildings	100.00 REDACTED PERSONAL DA	TA
venue Place		Children's & Education Services	Family Support Services	5105609340 16.11.2016		Security of Buildings	150.00 REDACTED PERSONAL DA	TA
venue Place		Children's & Education Services	Family Support Services	5105609340 16.11.2016	Carisbrooke Contact Centre	Security of Buildings	150.00 REDACTED PERSONAL DA	TA
venue Place		Children's & Education Services	Family Support Services	5105609340 16.11.2016	Carisbrooke Contact Centre	Security of Buildings	150.00 REDACTED PERSONAL DA	TA
venue Children	ens Services	Children's & Education Services	Other Education and Community Budget	5105609626 18.11.2016	Home to School Transport	Taxis - Contract Hire	117.18 MICK'S TAXI	
enue Children	ens Services	Children's & Education Services	Other Education and Community Budget	5105609887 18.11.2016	Home to School Transport	Taxis - Contract Hire	599.55 MICK'S TAXI	
enue Children		Children's & Education Services	Other Education and Community Budget	5105612320 30.11.2016	Core Programmes	Training	6,409.00 CD & CD ARIS (TRAINING E	RA)
enue Children		Children's & Education Services	Management & Support Services	5105609197 11.11.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00 CLARES CABS	
venue Adult Se		Adult Social Care	Learning Disab Supp (to be reallocated)	5105609545 16.11.2016	Westminster House	Cleaning Contracts	340.00 DAVID ROBERTS T/A DR C	
venue Children		Children's & Education Services	Other Education and Community Budget	5105608529 09.11.2016		Training	950.00 REDACTED PERSONAL DA	
venue Children	ens Services	Children's & Education Services	Other Education and Community Budget	5105608529 09.11.2016	Workforce Development - Early Years	Training	115.28 REDACTED PERSONAL DA	
venue Place		Planning services	Environmental Initiatives	5105609884 18.11.2016		Grants to External Bodies	1,400.00 REDACTED PERSONAL DA	
venue Resourc		Central Services	Support Services	5105608612 23.11.2016		Computer Maintenance	300.00 REDACTED PERSONAL DA	
venue Resourc		Central Services	Support Services	5105608553 23.11.2016		Computer Maintenance	300.00 REDACTED PERSONAL DA	
venue Resourc		Central Services	Support Services	5105608619 23.11.2016		Computer Maintenance	300.00 REDACTED PERSONAL DA	
venue Resourc		Central Services	Support Services	5105608548 23.11.2016		Computer Maintenance	300.00 REDACTED PERSONAL DA	
venue Resourc		Central Services	Support Services	5105608858 09.11.2016		Computer Maintenance	300.00 REDACTED PERSONAL DA	
venue Children		Children's & Education Services	Other Education and Community Budget	5105608939 09.11.2016	Core Programmes	Training	2,130.00 REDACTED PERSONAL DA	
venue Children		Children's & Education Services	Family Support Services	5105609942 18.11.2016		Charges from Independent Providers	342.50 REDACTED PERSONAL DA	
venue Children		Children's & Education Services	Children Looked After	5105608974 16.11.2016		Charges from Independent Providers	736.50 REDACTED PERSONAL DA	
venue Children	ens Services	Children's & Education Services	Children Looked After	5105608691 11.11.2016	Adoption Support Fund	Charges from Independent Providers	200.00 REDACTED PERSONAL DA	
venue Place		Cultural and Related Services	Service Management and Support Services	5105612323 30.11.2016		Professional Services	730.00 REDACTED PERSONAL DA	
wenue Adult Se		Adult Social Care	Social Care Activities	5105610364 25.11.2016	Domestic Violence	Professional Services	400.00 REDACTED PERSONAL DA	
venue Children	ens Services	Children's & Education Services	Other Education and Community Budget	5105612430 30.11.2016	Education Welfare Service	Professional Services	5,166.00 REDACTED PERSONAL DA	
venue Place		Environmental & Regulatory Services	Coast Protection	5105610088 23.11.2016		Payment to Private Contractors	80.00 REDACTED PERSONAL DA	
venue Place		Environmental & Regulatory Services	Coast Protection	5105609986 23.11.2016		Payment to Private Contractors	4,439.00 REDACTED PERSONAL DA	
venue Children		Children's & Education Services	Other Education and Community Budget	5105608253 02.11.2016	Workforce Development - Early Years	Training	700.00 REDACTED PERSONAL DA	
venue Children		Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105608253 02.11.2016 5105608253 02.11.2016	Workforce Development - Early Years Workforce Development - Early Years	Training Training	154.00 REDACTED PERSONAL DA 140.40 REDACTED PERSONAL DA	
ivenue Children Ivenue Place	ens Services	Cultural and Related Services	Open Spaces	5105608253 02.11.2016 5105610414 02.12.2016		Payment to Private Contractors	1.150.00 REDACTED PERSONAL DA	
evenue Place		Housing Services	Open Spaces Homelessness	5105610414 02.12.2016 5105610007 23.11.2016		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DA	
venue Place		Housing Services	Homelessness	5105610007 23.11.2016		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DA	
venue Place		Housing Services	Homelessness	5105610007 23.11.2016		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DA	
venue Place						Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DA	
venue Place			Homelessness			20000111000010 E000010100011 Ujinento		
venue Place		Housing Services	Homelessness	5105610007 23.11.2016		Accommodation Costs - Leaseholder Payments		
		Housing Services Housing Services	Homelessness	5105610007 23.11.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments Property Services - Day to day Maintenance	695.89 REDACTED PERSONAL DA	TA
		Housing Services Housing Services Central Services	Homelessness Support Services	5105610007 23.11.2016 5105613226 30.11.2016	Leaseholds by LA Civic Centre,Sandown	Accommodation Costs - Leaseholder Payments Property Services - Day to day Maintenance Property Services - Day to day Maintenance	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA	TA TA
venue Place		Housing Services Housing Services	Homelessness	5105610007 23.11.2016	Leaseholds by LA Civic Centre,Sandown	Property Services - Day to day Maintenance Property Services - Day to day Maintenance	695.89 REDACTED PERSONAL DA	ТА ТА ТА
venue Place venue Place		Housing Services Housing Services Central Services Central Services	Homelessness Support Services Support Services	5105610007 23.11.2016 5105613226 30.11.2016 5105611550 30.11.2016	Leaseholds by LA Civic Centre,Sandown Enterprise House, Newport	Property Services - Day to day Maintenance	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA	TA TA TA
venue Place venue Place venue Place		Housing Services Housing Services Central Services Central Services Cultural and Related Services	Homelessness Support Services Support Services Library Service	5105610007 23.11.2016 5105613226 30.11.2016 5105611550 30.11.2016 5105611487 30.11.2016	Lessehöds by LA Civic Centre, Sandown Enterprise House, Newport Ventor Library Ventor Library	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA	та та та та
venue Place venue Place venue Place venue Place		Housing Services Housing Services Central Services Cultural and Related Services Cultural and Related Services	Homelessness Support Services Support Services Library Service Library Service	5105610007 23.11.2016 5105613226 30.11.2016 5105611550 30.11.2016 5105611487 30.11.2016 5105611482 30.11.2016	Lessehöds by LA Civic Centre, Sandown Enterprise House, Newport Ventor Library Ventor Library	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance Property Services - Day to day Maintenance	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA -0.083 REDACTED PERSONAL DA 0.83 REDACTED PERSONAL DA 75.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA	та та та та та та
venue Place venue Place venue Place venue Place venue Place		Housing Services Housing Services Central Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Homelessness Support Services Support Services Library Service Library Service Library Service	5105610007 23.11.2016 5105613226 30.11.2016 5105611550 30.11.2016 5105611487 30.11.2016 5105611482 30.11.2016 5105608282 02.11.2016	Leaseholds by LA Civic Centre, Sandown Enterprise House, Newport Ventor Library Ventor Library Ventor Library	Property Services - Day to day Maintenance Property Services - Day to day Maintenance	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 0.83 REDACTED PERSONAL DA 75.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 90.00 REDACTED PERSONAL DA	ГА ГА ГА ГА ГА ГА ГА
venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Place		Housing Services Housing Services Central Services Central Services Cultural and Related Services Fire & Recce Services	Homelessness Support Services Support Services Library Service Library Service Library Service Recreation and Sport Recreation and Sport Recreation and Associe Operations	5105610007 23.11.2016 5105613226 30.11.2016 5105611550 30.11.2016 5105611487 30.11.2016 51055614282 02.11.2016 51055608282 02.11.2016 51055608282 09.11.2016 51055608742 09.11.2016	Leaseholds by LA Chic Centre, Sandown Enterprise House, Newport Vention: Library Vention: Library Wention Clubrary Median Lelause Centre Westridge Squash Courts Business Support - Fire	Property Services - Day to day Maintenance Property Services - Day to day Maintenance	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA 0.83 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA	TA TA TA TA TA TA TA TA
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venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Adult Se	Services	Housing Services Housing Services Central Services Cultural and Related Services Fire & Rescue Services Fire & Rescue Services	Homelessness Support Services Support Services Library Service Library Service Library Service Recreation and Sport Recreation and Sport Recreation and Sport Fire fighting and Rescue Operations Fire fighting and Rescue Operations Learning Disas Supe (to be realicoated)	5105610007 23.11.2016 5105613226 30.11.2016 5105611325 30.11.2016 5105611487 30.11.2016 5105611487 30.11.2016 5105608282 03.11.2016 5105608282 03.11.2016 5105608742 09.11.2016 5105610283 23.11.2016 5105610233 30.11.2016	Lesseholds by LA Chie Centre, Sandown Enterprise House, Newport Vention: Library Vention: Library Medina Leisure Centre Westrige Squash Courts Business Support - Fire Business Support - Fire The Lauries	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA 75.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 90.00 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA 65.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA	TA TA TA TA TA TA TA TA TA
venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Adult Se venue Children	Services ans Services	Housing Services Housing Services Central Services Cultural and Related Services Fire & Rescue Services Fire & Rescue Services Adult Social Care Children's & Education Services	Homelessness Support Services Support Services Library Service Library Service Library Service Library Service Recreation and Sport Recreation and Sport Fire lighting and Rescue Operations Fire lighting and Rescue Operations Learning Dasb Supp (to be reallocated) Other Education and Community Budget	510561007 23.11.2016 5105613226 30.11.2016 5105611350 30.11.2016 5105611487 30.11.2016 510561487 30.11.2016 5105608282 02.11.2016 5105608742 09.11.2016 5105608742 09.11.2016 5105610283 23.11.2016 5105610283 30.11.2016	Lessehids by LA Civic Centre, Sandown Enterprise House, Newport Ventor: Library Ventor: Library Medina Leisure Centre Westridge Squach Courts Business Support - Fire Business Support - Fire Business Support - Fire The Laurels Learning & Development Running Costs	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA -0.03 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA 75.00 REDACTED PERSONAL DA 90.00 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA 65.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA	ГА ГА ГА ГА ГА ГА ГА ГА ГА ГА
venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Adult Se venue Children venue Children	Services ans Services ans Services	Housing Services Housing Services Central Services Cultural and Related Services Cultural Related Services Fire & Rescue Services Fire & Rescue Services Adult Social Care Children's & Education Services Children's & Education Services	Homelessness Support Services Support Services Library Service Library Service Library Service Recreation and Sport Recreation and Sport Fire fighting and Rescue Operations Fire fighting and Rescue Operations Learning Disas Supe (to be reallicated) Other Education and Community Budget Special Schools & Alternative Provision	510561007 23.11.2016 510561252 80.11.2016 5105611550 30.11.2016 5105611482 30.11.2016 5105611482 30.11.2016 510561282 03.11.2016 510560822 03.11.2016 510560824 09.11.2016 510560823 23.11.2016 510561023 30.11.2016 510561023 30.11.2016 510561321 30.11.2016 510561321 33.01.12.016	Lesseholds by LA Chice Centre, Sandown Enterprise House, Newport Ventror Library Ventror Library Medina Leisure Centre Westrige Squash Courts Business Support - Fire Business Support - Fire Business Support - Fire Laurells Learning & Development Running Costs Island Learning Centre	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Minor Works	695.89 FEDACTED PERSONAL DA 450.00 FEDACTED PERSONAL DA -0.83 FEDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA 75.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA	TA TA TA TA TA TA TA TA TA TA TA
venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Adult Se venue Children venue Children	Services ans Services ans Services	Housing Services Housing Services Central Services Cultural and Related Services Fire & Rescue Services Fire & Rescue Services Adult Social Care Children's & Education Services Children's & Education Services	Homelessness Support Services Support Services Library Service Library Service Library Service Library Service Recreation and Sport Recreation and Sport Recreation and Sport Prire fighting and Rescue Operations Fire fighting and Rescue Operations Learning Disab Supp (to be realiccated) Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision	510561007 23.11.2016 5105613226 30.11.2016 510561350 30.11.2016 5105611487 30.11.2016 510561487 30.11.2016 5105608282 02.11.2016 5105608282 03.11.2016 5105608728 09.11.2016 5105610283 23.11.2016 510561028 23.11.2016 510561028 23.11.2016 510561023 23.01.12.016	Leaseholds by LA Civic Centre, Sandown Enterprise House, Newport Ventor Library Ventor Library Westinde, Saure Centre Westridge Squash Courts Business Support - Fire The Laurdis Learning & Development Running Costs Island Learning Centre Biand Learning Centre	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Minor Works Minor Works	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA -0.03 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA 5.00 REDACTED PERSONAL DA 9.000 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA 3.000 REDACTED PERSONAL DA	ГА ТА ТА ТА ТА ТА ТА ТА ТА ТА ТА ТА
venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Adult Se venue Children children children children	Services ans Services ans Services	Housing Services Housing Services Central Services Cultural and Related Services Fire & Rescue Services Fire & Rescue Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services	Homelessness Suppot Services Suppot Services Library Service Library Service Library Service Library Service Recreation and Spott Recreation and Spott Recreation and Spott Fire fighting and Rescue Operations Fire fighting and Rescue Operations Learning Disab Supp (to be reallocated) Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Children Locked Alter	510561007 23.11.2016 5105613226 30.11.2016 510561350 30.11.2016 5105611487 30.11.2016 5105614287 30.11.2016 5105608282 03.11.2016 5105608728 09.11.2016 5105608728 09.11.2016 5105610233 30.11.2016 5105610233 30.11.2016 510561023 30.11.2016 510561023 30.11.2016 510561023 30.11.2016 510561028 32.31.2016	Leasehöds by LA Civic Centre, Sandown Enterprise House, Newport Ventorc Library Ventorc Library Wenton clibrary Westridge Squash Courts Business Support - Fire Business Support - Fire Business Support - Fire The Laurdis Learning & Development Running Costs Island Learning Centre Baland Learning Centre Beaulieu House	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Minor Works Minor Works	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA 0.83 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA 65.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA	ГА ГА ГА ГА ГА ГА ГА ГА ГА ГА ГА ГА
venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Place venue Adult Se venue Children venue Children venue Children venue Place	Services ans Services ans Services ans Services	Housing Services Housing Services Central Services Central Services Cultural and Related Services Fire & Rescue Services Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Homelessness Support Services Support Services Library Service Library Service Library Service Library Service Recreation and Sport Recreation and Sport Recreation and Sport Fire fighting and Rescue Operations Fire fighting and Rescue Operations Learning Disab Supp (to be reallocated) Other Education and Community Budget Special Schools & Alternative Provision Special Schools & Alternative Provision Children Looked After Culture and Heritage	510561007 23.11.2016 510561125 30.11.2016 510561125 30.11.2016 5105611487 30.11.2016 510561487 30.11.2016 5105608282 02.11.2016 5105608282 03.11.2016 510560828 09.11.2016 5105610283 30.11.2016 5105610283 30.11.2016 510561028 30.11.2016 510561028 23.11.2016 510561028 23.11.2016 510561028 23.11.2016 5105610278 23.11.2016 5105610278 23.11.2016	Leaseholds by LA Crivic Centre, Sandown Enterprise House, Newport Ventron Library Ventron Library Westridge Squash Courts Business Support - Fire Business Support - Fire The Laurels Learning & Development Running Costs Island Learning Centre Beaulieu House Medina Theatre	Property Services - Day to day Maintenance Property Services - Day to day Maintenance Minor Works Minor Works Minor Works Minor Works Minor Works Manor Works	695.89 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA -0.03 REDACTED PERSONAL DA -0.83 REDACTED PERSONAL DA 75.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 90.00 REDACTED PERSONAL DA 64.00 REDACTED PERSONAL DA 30.00 REDACTED PERSONAL DA 45.00 REDACTED PERSONAL DA	ГА ГА ГА ГА ГА ГА ГА ГА ГА ГА ГА ГА
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5105604653 18.11.2016 Enterprise House, Newpor 5105606830 09.11.2016 Enterprise House, Newport 5105606849 02 11 2016 Guildhall Newport 5105606849 02.11.2016 Civic Centre, Sandow 5105604653 18.11.2016 Civic Centre.Sandow 5105609485 25.11.2016 Civic Centre,Sandow 5105609485 25.11.2016 Seaclose Offices, Newpor 5105606833 09.11.2016 Somerton Industrial Park 5105606819 09.11.2016 Somerton Industrial Park 5105606826 09.11.2016 Enterprise House, Newpor 5105606830 09.11.2016 County Hall, Newport 5105606833 09.11.2016 Adelaide Resource Centre 5105606830 09.11.2016 Gouldings Resource Centre 5105609485 25.11.2016 Gouldings Resource Centre 5105606849 02.11.2016 Gouldings Resource Centre 5105609485 25.11.2016 Rvde Library 5105606826 09.11.2016 Ventnor Library 5105606819 09.11.2016 Archives 5105606849 02.11.2016 Archaeology 5105606833 09.11.2016 Medina Leisure Centr 5105606849 02.11.2016 Rvde Harbour 5105606826_09.11.2016 Branstone Farm Studies Centre 5105604653 18 11 2016 Public Conveniences - General 5105604653 18.11.2016 Public Conveniences - Genera 5105604653 18.11.2016 Public Conveniences - General 5105604653 18.11.2016 Public Conveniences - General 5105606819 09.11.2016 Public Conveniences - General 5105606819 09.11.2016 Public Conveniences - General 5105606833 09.11.2016 Public Conveniences - General 5105606838 09 11 2016 Public Conveniences - General 5105606838 09.11.2016 Public Conveniences - General 5105609485 25.11.2016 Public Conveniences - General 5105609485 25 11 2016 Public Conveniences - General 5105609577 16.11.2016 Public Conveniences - General 5105609579 16 11 2016 Public Conveniences - General 5105609485 25.11.2016 Public Conveniences - General 5105606819 09.11.2016 Public Conveniences - General 5105604653 18.11.2016 Public Conveniences - General 5105606819 09.11.2016 Public Conveniences - General 5105606819 09 11 2016 Public Conveniences - General 5105606819 09.11.2016 Crematorium 5105604653 18.11.2016 Newport Harbour Account 5105609487 16.11.2016 Business Support - Fire 5105609527 30.11.2016 Business Support - Fire 5105609485 25.11.2016 Business Support - Fire 5105606830 09.11.2016 Newport Harbour Account 5105606833 09.11.2016 Business Support - Fire 5105606830 09.11.2016 Business Support - Fire 5105606826 09.11.2016 Business Support - Fire 5105606826 09.11.2016 Adelaide Resource Centre 5105609485 25.11.2016 Newport Library 5105606838 09.11.2016 Bembridge Librar 5105606838 09.11.2016 Downside Community & Learning Centre 5105606833 09.11.2016 The Laurels 5105606838 09.11.2016 The Laurels 5105606830 09.11.2016 The Laurels 5105606849 02.11.2016 Saxonbury 5105606826 09.11.2016 Saxonbury 5105606833 09.11.2016 Overbrook 5105609485 25.11.2016 Overbrook 5105608796 09.11.2016 Clatterford Pupil Referral Unit (PRU 5105606830 09.11.2016 Island Learning Centre 5105606830 09.11.2016 Island Learning Centre 5105606819 09.11.2016 Island Learning Centre 5105606838 09.11.2016 Beaulieu House 5105606838 09.11.2016 Beaulieu House 5105606826_09.11.2016 Adelaide Resource Centre 5105610106 23.11.2016 Fire Technical Support 5105608137 02.11.2016 Fire Technical Support 5105608132 02.11.2016 Fire Technical Suppor 5105609288 11 11 2016 Human Resources 5105608499 04.11.2016 Legal Services Section 5105609195 11.11.2016 Registration Of Births, Deaths, Marriages 5105608628 04.11.2016 Registration Of Births, Deaths, Marriages Registration Of Births, Deaths, Marriages 5105608628 04.11.2016 5105608628 04.11.2016 Registration Of Births, Deaths, Marriages 5105608628 04.11.2016 Registration Of Births Deaths Marriages 5105610124 23.11.2016 Legal Services Section 5105610124 23.11.2016 Legal Services Section 5105609288 11.11.2016 Head of Democratic Services 5105608810_09.11.2016_Payroll 5105608810 09.11.2016 Payroll 5105608810 09.11.2016 Payroll 5105608810 09.11.2016 Payroll 5105608810 09.11.2016 Housing Benefit 5105608810_09.11.2016 Housing Benefit 5105608810 09.11.2016 Housing Benefit 5105608855 09.11.2016 Housing Benefit

88.20 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 157.35 BALFOUR BEATTY Property Services - Day to day Maintenance 152 25 BALFOUR BEATTY 375.81 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 59.99 BALFOUR BEATTY 70.20 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 165 40 BALEOUR BEATTY Property Services - Day to day Maintenance 69.09 BALFOUR BEATTY 1,954.44 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 61.20 BALFOUR BEATTY 90.00 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 101.28 BALFOUR BEATTY 56.17 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 127.21 BALFOUR BEATTY Property Services - Day to day Maintenance 463.36 BALFOUR BEATTY Property Services - Day to day Maintenance 93.60 BALEOUR BEATTY Property Services - Day to day Maintenance 65.50 BALFOUR BEATTY 332.00 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 112.37 BALFOUR BEATTY Property Services - Day to day Maintenance 58.50 BALFOUR BEATTY Property Services - Day to day Maintenance 121 25 BALEOUR BEATTY Property Services - Day to day Maintenance 694.94 BALFOUR BEATTY 38.85 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 245.10 BALFOUR BEATTY Property Services - Day to day Maintenance 64.39 BALFOUR BEATTY Property Services - Day to day Maintenance 131.25 BAI FOUR BEATTY 72.49 BALFOUR BEATTY Property Services - Day to day Maintenance 67.50 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 93.39 BALFOUR BEATTY Property Services - Day to day Maintenance 69 30 BALEOUR REATTY 67.50 BALFOUR BEATTY Property Services - Day to day Maintenance 143.68 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 62.95 BALFOUR BEATTY 80.10 BALFOUR BEATTY Property Services - Day to day Maintenanc Property Services - Day to day Maintenance -80 10 BALEOUR BEATTY 122 20 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 69.15 BALFOUR BEATTY 81.02 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 36.00 BALFOUR BEATTY Property Services - Day to day Maintenance 74 00 BALEOUR BEATTY 177.68 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 36.00 BALFOUR BEATTY 88.19 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 103.68 BALFOUR BEATTY 108.65 BALFOUR BEATTY Property Services - Day to day Maintenance 71.39 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 44.70 BALFOUR BEATTY 294.65 BALFOUR BEATTY Property Services - Day to day Maintenance Property Services - Day to day Maintenance 195.15 BALFOUR BEATTY Property Services - Planned Maintenance 288.00 BALFOUR BEATTY Property Services - Planned Maintenance 44.70 BALFOUR BEATTY Property Services - Planned Maintenance 162.04 BALFOUR BEATTY Minor Works 625.38 BALFOUR BEATTY Minor Works 77.40 BALFOUR BEATTY Minor Works 52.89 BALFOUR BEATTY Minor Works 81.69 BALFOUR BEATTY Minor Works 510.45 BALFOUR BEATTY Minor Works 51.08 BALFOUR BEATTY 51.99 BALFOUR BEATTY Minor Works Minor Works 110.55 BALFOUR BEATTY Minor Works 95.40 BALFOUR BEATTY Minor Works 60.60 BALEOUR BEATTY 270.57 BALFOUR BEATTY Minor Works 48.60 BALFOUR BEATTY Minor Works Minor Works 94.30 BALFOUR BEATTY 411.74 BALFOUR BEATTY Minor Works Maintenance of Operational Equipment 77.72 BALEOUR BEATTY Payment to Private Contractors 854.46 BALLYCLARE LTD Payment to Private Contractors 6,819.77 BALLYCLARE LTD Payment to Private Contractors 854.46 BALLYCLARE LTD Stationerv 9.26 SLIPPLIES TEAM LTD Stationery 37.04 SUPPLIES TEAM LTD 16.86 SUPPLIES TEAM LTD Stationery 14.78 SUPPLIES TEAM LTD Stationery 1.08 SUPPLIES TEAM LTD Stationer Stationer 0.48 SUPPLIES TEAM LTD Stationer 0.73 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD Stationery Stationer 27.78 SUPPLIES TEAM LTD Stationer 9.26 SUPPLIES TEAM LTD Stationer 1.87 SUPPLIES TEAM LTD 0.30 SUPPLIES TEAM LTD Stationery 2.76 SUPPLIES TEAM LTD Stationery Stationer 5.84 SUPPLIES TEAM LTD Stationer 5.61 SUPPLIES TEAM LTD Stationer 0.30 SUPPLIES TEAM LTD 0.42 SUPPLIES TEAM LTD Stationery 92.60 SUPPLIES TEAM LTD Stationery

Revenue	Resources	Central Services	Central Services to the Public		National Non Domestic Rates	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105608865 18.11.2016	Customer Accounts Shared Service Centre	Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105609288 11.11.2016	Help Centres Shared Service Centre	Stationery	1.30 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105609288 11.11.2016	Help Centres Shared Service Centre	Stationery	0.60 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105608855 09.11.2016	Council Tax	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105609288 11.11.2016	County Hall Central Mail Room	Stationery	2.92 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105608810 09.11.2016	Payments Social Care Team	Stationery	1.86 SUPPLIES TEAM LTD
	Resources	Central Services	Support Services	5105608810 09.11.2016	Payments Social Care Team	Stationery	2.81 SUPPLIES TEAM LTD
		Central Services	Support Services	5105608810 09.11.2016	Payments Social Care Team	Stationery	1.30 SUPPLIES TEAM LTD
	Resources	Central Services	Support Services	5105608810 09.11.2016	Payments Social Care Team	Stationery	6.05 SUPPLIES TEAM LTD
		Central Services	Support Services	5105608810 09.11.2016	Payments Social Care Team		0.50 SUPPLIES TEAM LTD
						Stationery	
		Central Services	Support Services	5105608810 09.11.2016	Payments Social Care Team	Stationery	0.65 SUPPLIES TEAM LTD
	Resources	Central Services	Support Services	5105608810 09.11.2016	Payments Social Care Team	Stationery	1.00 SUPPLIES TEAM LTD
		Central Services	Support Services	5105608855 09.11.2016	Customer Accounts Shared Service Centre	Stationery	92.60 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699060 02.12.2016	Customer Accounts Shared Service Centre	Stationery	-27.78 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608512 09.11.2016	S75 Integrated Community Equipment Store	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608512 09.11.2016	S75 Integrated Community Equipment Store	Stationery	1.86 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105608512 09.11.2016	S75 Integrated Community Equipment Store	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105610124 23.11.2016	Head of Adult Social Care	Stationery	18.52 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609288 11.11.2016	Head of Adult Social Care	Stationery	27.78 SUPPLIES TEAM LTD
Revenue		Housing Services	Private Sector Housing Renewal	5105610124 23.11.2016	Renewal & Enforcement	Stationery	1.39 SUPPLIES TEAM LTD
Revenue		Housing Services	Private Sector Housing Renewal	5105609288 11.11.2016	Renewal & Enforcement	Stationery	1.08 SUPPLIES TEAM LTD
	Resources	Central Services	Support Services	5105608628 04.11.2016	ICT CCR	Stationery	2.60 SUPPLIES TEAM LTD
		Central Services	Support Services	5105608628 04.11.2016	ICT CCR	Stationery	2.00 SUPPLIES TEAM LTD
	Resources	Central Services	Support Services	5105608628 04.11.2016	ICT CCR	Stationery	1.00 SUPPLIES TEAM LTD
	Resources	Central Services	Support Services	5105608628 04.11.2016	ICT CCR	Stationery	5.62 SUPPLIES TEAM LTD
		Central Services	Support Services	5105608628 04.11.2016	ICT CCR	Stationery	3.72 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105608628 04.11.2016	ICT CCR	Stationery	1.55 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105608628 04.11.2016	ICT CCR	Stationery	1.95 SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Housing Management & Support Services	5105608499 04.11.2016	Housing - Admin	Stationery	6.79 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105610105 23.11.2016	Adult Social Care Enterprise House	Stationery	24.20 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105610105 23.11.2016	Adult Social Care Enterprise House	Stationery	18.52 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608883 09.11.2016	Adult Social Care Enterprise House	Stationery	37.04 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609206 30.11.2016	Adult Social Care Enterprise House	Stationery	46.30 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609206 30.11.2016	Adult Social Care Enterprise House	Stationery	1.00 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609206 30.11.2016	Adult Social Care Enterprise House	Stationery	8.43 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609206 30.11.2016	Adult Social Care Enterprise House	Stationery	1.86 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609206 30.11.2016	Adult Social Care Enterprise House	Stationery	0.68 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609206 30.11.2016	Adult Social Care Enterprise House	Stationery	0.68 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609206 30.11.2016	Adult Social Care Enterprise House	Stationery	4.13 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608190 01.11.2016	Adult Social Care Enterprise House	Stationery	-27.78 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608190 01.11.2016	Adult Social Care Enterprise House	Stationery	-3.85 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608190 01.11.2016	Adult Social Care Enterprise House	Stationery	-6.85 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608190 01.11.2016	Adult Social Care Enterprise House	Stationery	-6.85 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608190 01.11.2016		Stationery	-28.60 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608190 01.11.2016	Adult Social Care Enterprise House	Stationery	-10.00 SUPPLIES TEAM LTD
			Commissioning & Service Delivery Commissioning & Service Delivery	5105608190 01.11.2016			10.56 SUPPLIES TEAM LTD
		Adult Social Care			Adult Social Care Enterprise House	Stationery	
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608190 01.11.2016		Stationery	-2.00 SUPPLIES TEAM LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608609 09.11.2016	Adult Social Care Enterprise House	Stationery	9.38 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608609 09.11.2016	Adult Social Care Enterprise House	Stationery	12.10 SUPPLIES TEAM LTD
Revenue			Central Codes (to be reallocated)	5105608851 09.11.2016	Community Outreach	Stationery	78.60 SUPPLIES TEAM LTD
Revenue		Adult Social Care		5105608851 09.11.2016	Community Outreach		
			Central Codes (to be reallocated)	5105006651 09.11.2010	Community Outreach	Stationery	5.00 SUPPLIES TEAM LTD
	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)			Stationery Stationery	5.00 SUPPLIES TEAM LTD 0.65 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608851 09.11.2016		Stationery	0.65 SUPPLIES TEAM LTD
Revenue Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach	Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach	Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach	Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach	Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 5.46 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adut Social Care Adut Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 5.46 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 5.46 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 0.74 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul: Services Adul: Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.85 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 18.52 SUPPLES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 5.46 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 3.15 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul: Services Adul: Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608290 04.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Learnitg Disability Homes Management & Admin Learnitg Disability Homes Management & Admin	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLES TEAM LTD 2.0 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.96 SUPPLES TEAM LTD 10.52 SUPPLES TEAM LTD 18.52 SUPPLES TEAM LTD 1.22 SUPPLES TEAM LTD 2.26 SUPPLES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 5.46 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 3.15 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul: Services Adul: Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery	5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608290 04.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Learnitg Disability Homes Management & Admin Learnitg Disability Homes Management & Admin	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLES TEAM LTD 2.0 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.96 SUPPLES TEAM LTD 10.52 SUPPLES TEAM LTD 18.52 SUPPLES TEAM LTD 1.22 SUPPLES TEAM LTD 2.26 SUPPLES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Service Delivery	S105508851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608850 04.11.2016 S105608290 04.11.2016 S105608290 04.11.2016	Community Outreach Community Outreach Earning Disability Homes Management & Admin Learning Disability Homes Management & Admin	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 1.96 SUPPLES TEAM LTD 1.52 SUPPLES TEAM LTD 1.22 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul: Services Adul: Services	Adult Social Care Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016	Community Outreach Community Outreach Earning Disability Homes Management & Admin Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 0.74 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 0.45 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul: Services Adul: Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608829 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016	Community Outreach Community Out	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 0.74 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 2.66 SUPPLIES TEAM LTD 2.64 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 0.464 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery	S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608820 04.11.2016 S105608290 04.11.2016 S105608290 04.11.2016 S105608290 04.11.2016 S105608290 04.11.2016 S105608290 04.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Wightcare	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	0.65 SUPPLES TEAM LTD 2.0 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.65 SUPPLES TEAM LTD 0.65 SUPPLES TEAM LTD 18.52 SUPPLES TEAM LTD 1.22 SUPPLES TEAM LTD 1.23 SUPPLES TEAM LTD 0.45 SUPPLES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servi	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608190 01.11.2016 5105608190 01.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Wightcare	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 0.74 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 1.464 SUPPLIES TEAM LTD 1.364 SUPPLIES TEAM LTD 1.375 SUPPLIES TEAM LTD 1.375 SUPPLIES TEAM LTD 1.375 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servic	S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608851 09.11.2016 S105608290 04.11.2016 S105608290 04.11.2016 S105608290 04.11.2016 S105608290 04.11.2016 S105608290 04.11.2016 S105608190 01.11.2016 S105608190 01.11.2016 S105608190 01.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Wightcare Wightcare	Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 1.55 SUPPLES TEAM LTD 1.22 SUPPLES TEAM LTD 1.22 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.45 SUPPLES TEAM LTD 0.45 SUPPLES TEAM LTD 1.46.45 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servi	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Wightcare Wightcare	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 1.51 SUPPLIES TEAM LTD 1.52 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servi	S105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608850 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105609206 30.11.2016	Community Outreach Community Out	Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 5.46 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 1.96 SUPPLES TEAM LTD 1.55 SUPPLES TEAM LTD 1.22 SUPPLES TEAM LTD 2.46 SUPPLES TEAM LTD 0.45 SUPPLES TEAM LTD 0.45 SUPPLES TEAM LTD 0.45 SUPPLES TEAM LTD 1.64 SUPPLES TEAM LTD 1.975 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 0.45 SUPPLES TEAM LTD 0.45 SUPPLES TEAM LTD 0.30 SUPPLES TEAM LTD
Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105609206 30.11.2016	Community Outreach Community Outreach Learning Disability Hornes Management & Admin Learning Disability Hornes Management & Admin Hearning Disability Hornes Management & Admin Wightcare Wightcare Wightcare	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 0.074 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD
Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servic	S105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608850 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608206 00.11.2016 5105609206 00.11.2016 5105609206 00.11.2016 5105609206 00.11.2016	Community Outreach Community Outreach Vightcare Vightcare Vightcare	Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 0.46 SUPPLES TEAM LTD 0.46 SUPPLES TEAM LTD 1.65 SUPPLES TEAM LTD 1.8.52 SUPPLES TEAM LTD 1.8.25 SUPPLES TEAM LTD 1.25 SUPPLES TEAM LTD 1.46 SUPPLES TEAM LTD 1.46.45 SUPPLES TEAM LTD 1.46.45 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 1.34 SUPPLES TEAM LTD
Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servic	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608290 01.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016	Community Outreach Community Outreach Learning Disability Hornes Management & Admin Learning Disability Hornes Management & Admin Hearning Disability Hornes Management & Admin Wightcare Wightcare Wightcare	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 0.074 SUPPLIES TEAM LTD 1.51 SUPPLIES TEAM LTD 1.52 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD
Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servic	S105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608850 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608206 00.11.2016 5105609206 00.11.2016 5105609206 00.11.2016 5105609206 00.11.2016	Community Outreach Community Outreach Vightcare Vightcare Vightcare	Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 0.46 SUPPLES TEAM LTD 0.46 SUPPLES TEAM LTD 1.65 SUPPLES TEAM LTD 1.8.52 SUPPLES TEAM LTD 1.8.25 SUPPLES TEAM LTD 1.25 SUPPLES TEAM LTD 1.46 SUPPLES TEAM LTD 1.46.45 SUPPLES TEAM LTD 1.46.45 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 1.34 SUPPLES TEAM LTD
Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servic	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608290 01.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016	Community Outreach Community Outreach Learnitg Disability Homes Management & Admin Learnitg Disability Homes Management & Admin Hearnity Disability Hearnity Disabili	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 0.074 SUPPLIES TEAM LTD 1.51 SUPPLIES TEAM LTD 1.52 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD
Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servic	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608290 09.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016	Community Outreach Community Outreach Learnitg Disability Homes Management & Admin Learnitg Disability Homes Management & Admin Hearnity Disability Homes Management & Admin	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.04 SUPPLIES TEAM LTD 0.074 SUPPLIES TEAM LTD 0.74 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.55 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.25 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LT
Revenue Revenu	Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery Service Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Centra Codes (to be reallocated)	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016	Community Outreach Community Outreach Learning Disability Hornes Management & Admin Learning Disability Hornes Management & Admin Wightcare Wightcar	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 0.47 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.52 SUPPLIES TEAM LTD 18.62 SUPPLIES TEAM LTD 14.63 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 14.64 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.35 SUPPLIES TEA
Revenue Revenu	Adul: Services Adul: Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105609206 30.11.2016 5105609206 30.11.2016	Community Outreach Community Outreach Learnitg Disability Homes Management & Admin Learnitg Disability Homes Management & Admin Mightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Guidings Resource Centre Goudings Resource Centre	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 0.76 SUPPLIES TEAM LTD 1.8.52 SUPPLIES TEAM LTD 1.8.52 SUPPLIES TEAM LTD 1.2.2 SUPPLIES TEAM LTD 1.2.2 SUPPLIES TEAM LTD 1.3.0 SUPPLIES TEAM LTD 1.3.05 SUPPLIES TEAM LTD 1.3.65 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.64 SUPPLIES TEAM LTD 1.65 SUPPLIES TEAM LTD 1.6
Revenue Revenu	Adul Services Adul Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning Code Delivery Commissioning Code Delivery Commissioning Code Delivery Commissioning Code Delivery Commissioning Code Delivery Code Delivery Co	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105609206 30.11.2016 5105609206 30.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Urightcare Wightcare Wightcare Wightcare Wightcare Wightcare Guidings Resource Centre Goudings Resource Centre	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 0.46 SUPPLIES TEAM LTD 0.47 SUPPLIES TEAM LTD 1.51 SUPPLIES TEAM LTD 1.52 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.46 SUPPLIES TEAM LTD 1.46 SUPPLIES TEAM LTD 1.46 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 0.45 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD
Revenue Revenu	Adul: Services Adul: Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608290 09.11.2016 5105609206 30.11.2016 5105609206 30.11.2016	Community Outreach Community Outreach Learnitg Disability Homes Management & Admin Learnitg Disability Homes Management & Admin Mightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Outreach Wightcare Guidings Resource Centre Goudings Resource Centre Goudings Resource Centre	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.74 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.48 SUPPLIES TEAM LTD 1.48 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 0.41 SUPPLIES TEAM LTD
Revenue Revenu	Adult Services Adult Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Servic	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608821 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 510560921 10.11.2016 5105609821 10.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Usinghtare Wightare Wightare Wightare Wightare Wightare Wightare Wightare Wightare Outreach Wightare Outreach Wightare Outreach Wightare Outreach Wightare Outreach Wightare Outreach Wightare Wightare Outreach Wightare Outreach Wightare Outreach Outreac	Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 0.04 SUPPLES TEAM LTD 0.04 SUPPLES TEAM LTD 0.04 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 1.55 SUPPLES TEAM LTD 1.52 SUPPLES TEAM LTD 1.22 SUPPLES TEAM LTD 1.23 SUPPLES TEAM LTD 1.24 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 1.35 SUPPLES TEAM LTD 1.36 SUPPLES TEAM LTD 1.38 SUPPLES TEAM LTD 1.39 SUPPLES TEAM LTD
Revenue Revenu	Adul Services Adul Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 31.11.2016 5105609206 31.11.2016 5105609206 31.11.2016 5105609206 31.11.2016 5105609206 31.11.2016 5105609851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Learnitg Disability Homes Management & Admin Learnitg Disability Homes Management & Admin Mightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Outreach Wightcare Guidings Resource Centre Goudings Resource Centre Goudings Resource Centre Goudings Resource Centre	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.64 SUPPLIES TEAM LTD 0.64 SUPPLIES TEAM LTD 1.74 SUPPLIES TEAM LTD 1.75 SUPPLIES TEAM LTD
Revenue Revenu	Adul: Services Adul: Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated)	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608821 09.11.2016 5105608290 04.11.2016 5105608290 04.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 510560921 10.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Guidings Resource Centre Goudings Resource Centre Goudings Resource Centre Goudings Resource Centre Goudings Resource Centre	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.04 SUPPLIES TEAM LTD 0.04 SUPPLIES TEAM LTD 1.51 SUPPLIES TEAM LTD 1.52 SUPPLIES TEAM LTD 1.52 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.24 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.39 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD
Revenue Revenu	Adul Services Adul Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608290 09.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609207 30.11.2016 5105609851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Urightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Outreach Secoure Contre Goudings Resource Contre	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 1.3.15 SUPPLIES TEAM LTD 1.3.25 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM
Revenue Revenu	Adul: Services Adul: Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service Delivery Assistive Equipment & Technology Assistive Equipment & Technology Central Codes (to be reallocated) Central Codes (to be reallocated)	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608290 01.11.2016 5105608290 01.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609205 30.11.2016 5105609205 30.11.2016 5105609205 30.11.2016 5105609205 30.11.2016 5105609205 09.11.2016 5105609851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Community Outreach Learning Disability Hornes Management & Admin Learning Disability Hornes Management & Admin Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Guidings Resource Centre Goudings Resource Centre	Stationery Stationery	0.65 SUPPLES TEAM LTD 2.60 SUPPLES TEAM LTD 1.86 SUPPLES TEAM LTD 0.18 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 0.74 SUPPLES TEAM LTD 1.75 SUPPLES TEAM LTD 1.75 SUPPLES TEAM LTD 1.25 SUPPLES TEAM LTD 1.25 SUPPLES TEAM LTD 1.25 SUPPLES TEAM LTD 1.26 SUPPLES TEAM LTD 1.36 SUPPLES TEAM LTD 1.36 SUPPLES TEAM LTD 1.36 SUPPLES TEAM LTD 1.36 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 1.45 SUPPLES TEAM LTD 1.55 SUPPLES TEAM LTD 1.54 SUPPLES TEAM LTD 1.55 SUPPLES TEAM LTD 1.54 SUPPLES TEAM LTD 1.55 SUPPLES TEAM LTD
Revenue Revenu	Adul Services Adul Services	Adul Social Care Adul Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated) Commissioning & Service Delivery Commissioning & Service	5105508851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608820 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 09.11.2016 5105608290 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608190 01.11.2016 5105608290 01.11.2016 5105608290 01.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609206 30.11.2016 5105609205 30.11.2016 5105609205 30.11.2016 5105609205 30.11.2016 5105609205 30.11.2016 5105609205 09.11.2016 5105609851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016 5105608851 09.11.2016	Community Outreach Community Outreach Learning Disability Homes Management & Admin Learning Disability Homes Management & Admin Urightcare Wightcare Wightcare Wightcare Wightcare Wightcare Wightcare Outreach Soudings Resource Centre Goudings Resource Centre Goudings Resource Centre Goudings Resource Centre Goudings Resource Centre Goudings Resource Centre Goudings Resource Centre	Stationery Stationery	0.65 SUPPLIES TEAM LTD 2.60 SUPPLIES TEAM LTD 1.86 SUPPLIES TEAM LTD 0.18 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 0.96 SUPPLIES TEAM LTD 1.3.15 SUPPLIES TEAM LTD 1.3.25 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.22 SUPPLIES TEAM LTD 1.23 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM

| Revenue

 | Adult Services | Adult Social Care | Central Codes (to be reallocated)
 | 5105608851 09.11.2016 | Gouldings Resource Centre | Stationery | 2.00 SUPPLIES TEAM LTD |

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Revenue			

 | Place | Cultural and Related Services | Library Service
 | 5105612350 30.11.2016 | Prison Library Service | Stationery | 72.24 SUPPLIES TEAM LTD |

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| Revenue

 | Place | Cultural and Related Services | Library Service
 | 5105612443 30.11.2016 | Prison Library Service | Stationery | 36.12 SUPPLIES TEAM LTD |

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| Revenue

 | | Cultural and Related Services | Library Service
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 | | Prison Library Service | Stationery | |

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| Revenue

 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105699830 02.12.2016 | Learning & Development Running Costs | Stationery | -16.20 SUPPLIES TEAM LTD |

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| Revenue

 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105608490 16 11 2016 | Learning & Development Running Costs | Stationery | 10.12 SUPPLIES TEAM LTD |

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 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | | | Stationery | 27.78 SUPPLIES TEAM LTD |

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 | | Cultural and Related Services | Library Service
 | | Cowes Library | Stationery | 9.26 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105610649 25.11.2016 | Ryde Library | Stationery | -11.54 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105610110 25.11.2016 | Ryde Library | Stationery | 10.10 SUPPLIES TEAM LTD |

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 | | Cultural and Related Services | Library Service
 | 5105610110 25.11.2016 | Ryde Library | Stationery | 1.68 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105609173 10.11.2016 | Ryde Library | Stationery | 11.54 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105609188 10.11.2016 | Ryde Library | Stationery | -11.54 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
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 | | Cultural and Related Services | Library Service
 | | Ryde Library | Stationery | 11.60 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105610110 25.11.2016 | Ryde Library | Stationery | 2.20 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105610110 25.11.2016 | Ryde Library | Stationery | 1.08 SUPPLIES TEAM LTD |

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 | | Cultural and Related Services | Service Management and Support Services
 | | Leisure Management & Admin | Stationery | 0.90 SUPPLIES TEAM LTD |

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 | | Leisure Management & Admin | Stationery | 0.64 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Service Management and Support Services
 | 5105610124 23.11.2016 | Leisure Management & Admin | Stationery | 18.52 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Service Management and Support Services
 | 5105609288 11.11.2016 | Leisure Management & Admin | Stationery | 1.30 SUPPLIES TEAM LTD |

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 | | Leisure Management & Admin | Stationery | 18.52 SUPPLIES TEAM LTD |

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 | | Cultural and Related Services | Service Management and Support Services
 | | Leisure Management & Admin | Stationery | 25.00 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105609184 23.11.2016 | Public Libraries Central | Stationery | 23.20 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105611470 30.11.2016 | Public Libraries Central | Stationery | -23.08 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105606621 02.11.2016 | Public Libraries Central | Stationery | 92.60 SUPPLIES TEAM LTD |

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 | Place | Cultural and Related Services | Library Service
 | 5105608935 30.11.2016 | Public Libraries Central | Stationery | 23.08 SUPPLIES TEAM LTD |

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 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105608272 04.11.2016 | Learning & Development Running Costs | Stationery | 10.12 SUPPLIES TEAM LTD |

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 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105600342 02.12.2016 | Learning & Development Running Costs | Stationery | -15.97 SUPPLIES TEAM LTD |

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 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | | Learning & Development Running Costs | Stationery | 9.26 SUPPLIES TEAM LTD |

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 | Childrens Services | Children's & Education Services | Other Education and Community Budget
 | 5105605785 25.11.2016 | Learning & Development Running Costs | Stationery | 1.76 SUPPLIES TEAM LTD |

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 | Childrens Services | Children's & Education Services | Other Education and Community Budget
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 | Place | Cultural and Related Services | Culture and Heritage
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Safeguarding Chirden'Young Peoples Svs
 | 5105608503 25.11.2016
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Special Schools A Alternative Provision
Special Schools & Alternative Provision
Safeguarding Children/Young Peoples Svs
Safeguarding Children/Young Peoples Svs
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Medina Leisure Centre
Ursthop Initätive Support in Education
LECG (Local Safeguarding Childrens Board)
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LECG (Local | Stationery | 3.61 SUPPLIES TEAM LTD 5.63 SUPPLIES TEAM LTD 0.63 SUPPLIES TEAM LTD 2.63 SUPPLIES TEAM LTD 2.04 SUPPLIES TEAM LTD 2.05 SUPPLIES TEAM LTD 2.06 SUPPLIES TEAM LTD 2.07 SUPPLIES TEAM LTD 2.08 SUPPLIES TEAM LTD 2.08 SUPPLIES TEAM LTD 2.08 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.10 SUPPLIES TEAM LTD 2.70 SUPPLIES TEAM LTD 2.70 SUPPLIES TEAM LTD 3.74 SUPPLIES TEAM LTD 3.75 SUPPLIES TEAM LTD |

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Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Specialist Service Business Admin	Stationery	0.83 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Specialist Service Business Admin	Stationery	11.24 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Specialist Service Business Admin	Stationery	2.50 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Specialist Service Business Admin	Stationery	2.52 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Specialist Service Business Admin	Stationery	6.41 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605785 25.11.2016		Stationery	27.57 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605785 25.11.2016		Stationery	18.57 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services						
	Children's & Education Services	Other Education and Community Budget	5105605785 25.11.2016		Stationery	6.86 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605785 25.11.2016		Stationery	10.56 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608490 16.11.2016	Statutory Assessment and Review Team	Stationery	12.23 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608509 04.11.2016	Beaulieu House	Stationery	15.30 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608509 04.11.2016	Beaulieu House	Stationery	5.20 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608509 04.11.2016		Stationery	27.78 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608509 04.11.2016		Stationery	1.56 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608509 04.11.2016		Stationery	1.00 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608509 04.11.2016		Stationery	3.00 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608509 04.11.2016	Beaulieu House	Stationery	2.00 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Speech, Language and Communication	Stationery	3.11 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Speech, Language and Communication	Stationery	6.22 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Speech, Language and Communication	Stationery	3.11 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Specialist Service Business Admin	Stationery	1.20 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Specialist Service Business Admin	Stationery	0.60 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105608979 16.11.2016	Specialist Service Business Admin	Stationery	1.28 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105608490 16.11.2016		Stationery	3.90 SUPPLIES TEAM LTD
						2.00 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105608490 16.11.2016	Specialist Service Business Admin	Stationery	
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105608490 16.11.2016	Specialist Service Business Admin	Stationery	3.10 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105608490 16.11.2016	Specialist Service Business Admin	Stationery	3.52 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105608490 16.11.2016	Specialist Service Business Admin	Stationery	6.47 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105609573 25.11.2016	Specialist Service Business Admin	Stationery	-0.60 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105609198 16.11.2016	Specialist Service Business Admin	Stationery	3.26 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105610646 25.11.2016	Specialist Service Business Admin	Stationery	-0.40 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016		Stationery	35.30 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105609573 25.11.2016	Pre-school Special Educational Needs	Stationery	-0.06 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Pre-school Special Educational Needs	Stationery	17.65 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Pre-school Special Educational Needs	Stationery	1.74 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Management & Support Services	5105605785 25.11.2016	Pre-school Special Educational Needs	Stationery	15.30 SUPPLIES TEAM LTD
Revenue Place	Planning services	Management & Support Services	5105600405 02.12.2016		Stationery	30.54 SUPPLIES TEAM LTD
Revenue Place	Planning services	Management & Support Services	5105608628 04.11.2016		Stationery	55.56 SUPPLIES TEAM LTD
Revenue Place	Planning services	Management & Support Services	5105608628 04.11.2016		Stationery	22.95 SUPPLIES TEAM LTD
Revenue Place			5105608628 04.11.2016	Planning Management	Stationery	4.08 SUPPLIES TEAM LTD
	Planning services	Management & Support Services				
Revenue Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608523 04.11.2016		Stationery	0.78 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608523 04.11.2016		Stationery	4.59 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608523 04.11.2016	Crematorium	Stationery	9.26 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608523 04.11.2016	Crematorium	Stationery	5.53 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608523 04.11.2016	Crematorium	Stationery	1.08 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608523 04.11.2016	Crematorium	Stationery	0.46 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608523 04.11.2016		Stationery	3.10 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Regulatory Services	5105608494 04.11.2016		Stationery	0.96 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Regulatory Services	5105608847 09.11.2016		Stationery	8.76 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Regulatory Services	5105608494 04.11.2016	Licensing Services	Stationery	1.24 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Regulatory Services	5105608494 04.11.2016	Licensing Services	Stationery	1.87 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Regulatory Services	5105608494 04.11.2016	Licensing Services	Stationery	16.44 SUPPLIES TEAM LTD
Revenue Place	Environmental & Regulatory Services	Regulatory Services	5105608494 04.11.2016		Stationery	27.78 SUPPLIES TEAM LTD
Revenue Place	Highways and Transport Services	Parking Services	5105610275 23 11 2016		Stationery	10.81 SUPPLIES TEAM LTD
Revenue Place	Highways and Transport Services	Management and Support Services	5105610294 23.11.2016		Stationery	-7.39 SUPPLIES TEAM LTD
Revenue Place	Highways and Transport Services	Management and Support Services	5105608270 04.11.2016	5	Stationery	1.30 SUPPLIES TEAM LTD
Revenue Place	Highways and Transport Services	Management and Support Services	5105608270 04.11.2016	Highways PEI Project		
Revenue Place					Stationery	7.39 SUPPLIES TEAM LTD
	Highways and Transport Services	Management and Support Services	5105608270 04.11.2016	Highways PFI Project	Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD
Revenue Place	Highways and Transport Services	Management and Support Services	5105608270 04.11.2016	Highways PFI Project	Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD
Revenue Place Revenue Childrens Services				Highways PFI Project Highways PFI Project		7.39 SUPPLIES TEAM LTD
	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016	Highways PFI Project Highways PFI Project Early Help Team	Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016	Highways PFI Project Highways PFI Project Early Help Team Early Help Team	Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Early Heip Team	Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016	Highways PFI Project Highways PFI Project Early Help Team Early Help Team Early Help Team Early Help Team	Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Early Heip Team Early Heip Team Early Heip Team	Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.25 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children?vong Peoples Svs Safeguarding Children?vong Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609288 11.11.2016	Highways PFI Project Highways PFI Project Early Help Team Early Help Team Early Help Team Early Help Team Early Help Team Early Help Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.25 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transpor Services Highways and Transpor Services Children's & Education Services	Management and Support Services Management and Support Services Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 510560124 23.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Early Heip Team Early Heip Team Early Heip Team Early Heip Team Early Heip Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children?vong Peoples Svs Safeguarding Children?vong Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609288 11.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Early Heip Team Early Heip Team Early Heip Team Early Heip Team Early Heip Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.25 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transpor Services Highways and Transpor Services Children's & Education Services	Management and Support Services Management and Support Services Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 510560124 23.11.2016	Highways PFI Project Highways PFI Project Early Help Team Early Help Team Early Help Team Early Help Team Early Help Team Early Help Team Early Help Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 6.62 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Highways and Transpor Services Highways and Transpor Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105609289 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105608499 04.11.2016 5105608499 04.11.2016	Highways PFI Project Early Help Team Early Help Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 5.42 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.44 SUPPLIES TEAM LTD
Revenue Childrens Sarvices Revenue Childrens Sarvices	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 510560124 23.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 0.45 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.25 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Highways and Transpor Services Highways and Transpor Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016	Highways PFI Project Early Help Team Early Help Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.44 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 0.30 SUPPLIES TEAM LTD 0.30 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 510560124 23.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.25 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.44 SUPPLIES TEAM LTD 0.39 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children?voarp Peoples Svs Safeguarding Children?voarp Peoples Svs	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609289 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608288 11.11.2016 5105609288 11.11.2016	Highways PFI Project Highways PFI Project Early Help Team Early Help Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Payment to Private Contractors	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.94 SUPPLIES TEAM LTD 1.04 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 1.84.52 SUPPLIES TEAM LTD 1.8.52 SUPPLIES TEAM LTD 1.7.50.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Support - oder people (65+)	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608288 11.11.2016 5105612315 30.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationers	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 1.38 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.852 SUPPLIES TEAM LTD 1.852 SUPPLIES TEAM LTD 1.750.00 REDACTED PERSONAL DATA 26.616.48 BACK-DEER HEALTH-CARE
Revenue Childrens Services Revenue Adult Services	Highways and Transport Services Highways and Erransport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Schildren/Young Peoples Schildren/Schildren/Young Peoples Schildren/Schildren/Schildren/Schildren/Sch	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 510560124 23.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105613143 30.11.2016 5105613143 30.11.2016	Highways PFI Project Highways PFI Project Early Help Team Early Help Team My Life a Ful Life Public Heath Pupil Resources Business Support Team My Life a Ful Life Public Heath Physical Support Nursing 65+	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	7 39 SUPPLIES TEAM LTD 9 28 SUPPLIES TEAM LTD 8 05 SUPPLIES TEAM LTD 0 49 SUPPLIES TEAM LTD 1 0.8 SUPPLIES TEAM LTD 2 00 SUPPLIES TEAM LTD 3 10 SUPPLIES TEAM LTD 3 35 SUPPLIES TEAM LTD 5 42 SUPPLIES TEAM LTD 1 43 SUPPLIES TEAM LTD 1 44 SUPPLIES TEAM LTD 1 49 SUPPLIES TEAM LTD 1 8.52 SUPPLIES TEAM LTD 3 5.65 00 REDACTED PERSONAL DATA 26.616.48 BARCHESTER HEALTHCARE 2.822.29 BARCHESTER HEALTHCARE
Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Support - oder people (65+)	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608288 11.11.2016 5105612315 30.11.2016	Highways PFI Project Highways PFI Project Early Help Team Early Help Team My Life a Ful Life Public Heath Pupil Resources Business Support Team My Life a Ful Life Public Heath Physical Support Nursing 65+	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationers	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 0.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.44 SUPPLIES TEAM LTD 1.09 SUPPLIES TEAM LTD 1.852 SUPPLIES TEAM LTD 1.852 SUPPLIES TEAM LTD 1.750.00 REDACTED PERSONAL DATA 26.616.48 BARCHESTER HELTHCARE
Revenue Childrens Services Revenue Adult Services	Highways and Transport Services Highways and Erransport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Schildren/Young Peoples Schildren/Schildren/Young Peoples Schildren/Schildren/Schildren/Schildren/Sch	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 510560124 23.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105613143 30.11.2016 5105613143 30.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Hug II Resources Business Support Team Ny Life a Ful Life Public Health Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 6.05 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.30 SUPPLIES TEAM LTD 2.6164.48 BARCHESTER HEALTHCARE
Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Schildren Pouple (55+) Physical Support - Idler people (55+) Commissioning & Service Delivery Commissioning & Service Delivery	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 510560124 23.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105603193 04.11.2016 5105613134 30.11.2016 5105613134 30.11.2016 5105613134 30.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Pupi Resources Business Support Team My Life a Full Life Public Health Physical Support Nursing 65+ Physical Support Physical Support Nursing 65+ Physical Support Physical Support Physical Support Physical Support Physical Support Physic	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	7 39 SUPPLIES TEAM LTD 9.28 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.25 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.36 SUPPLIES TEAM LTD 1.48 SUPPLIES TEAM LTD 1.48 SUPPLIES TEAM LTD 1.85 SUPPLIES TEAM LTD 3.80 REDACTED PERSONAL DATA 2.8229 BARCHESTER HEALTHCARE 5.895.12 BARCHESTER HEALTHCARE
Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services	Highways and Transpor Services Highways and Transpor Services Childers's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Safevice Delivery Commissioning & Service Delivery Commissioning & Service Delivery Children Locad After	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105613134 30.11.2016 5105613134 30.11.2016 5105613134 30.11.2016 5105613134 30.11.2016 5105613134 30.11.2016 5105613134 30.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Pupil Resources Business Support Team Ny Life a Ful Life Public Health Physical Support Nursing 65+ Physical Support Nursing 65+ FNC IWC fundet clients FNC IWC fundet clients	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 3.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 1.34 SUPPLIES TEAM LTD 1.04 SUPPLIES TEAM LTD 1.03 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 5.09.84 SMRCHESTER HEALTHCARE 5.09.94 SMRCHESTER HEALTHCARE 5.07.94 SMRCHESTER HEALTHCARE 5.07.94 SMRCHESTER HEALTHCARE
Revenue Childrens Services Revenue Adult Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Other Education and Community Budget Discretionary Physical Support - older people (65+) Commissioning & Service Delivery Children Looked After Children Looked After	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 510560124 23.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105613134 30.11.2016 5105613134 30.11.2016 5105608074 04.11.2016 5105608074 04.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Earl	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 1.35 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.03 SUPPLIES TEAM LTD 1.1750.00 REDACTED PERSONAL DATA 28.616.48 BARCHESTER HEALTHCARE 2.822.96 BARCHESTER HEALTHCARE 2.822.96 BARCHESTER HEALTHCARE 2.822.96 BARCHESTER HEALTHCARE 5.079.45 BARNARDOS
Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services	Highways and Transpor Services Highways and Transpor Services Children's & Education Services	Management and Support Services Management and Support Services Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Other Education and Community Budget Discretionary Physical Support - older people (65+) Children Looked Atter Children Looked Atter Support Service Bilwary	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105600499 04.11.2016 5105600288 11.11.2016 5105600288 11.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105613134 30.11.2016 5105613134 30.11.2016	Highways PFI Project Early Heigh Team Early Heigh Team Hugi Resources Business Support Team My Life a Full Life Public Health Physical Support Nursing 65+ Physical Support Nursing 65+ PNC WC Lunded clients FNC INVC Lunded clients Adoption Support Fund Early Heigh Contrads	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Payment b Private Contractors Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Charges from Independent Providers Payment to Phrieta Contractors	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 10.48 SUPPLIES TEAM LTD 1.08 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 5.62 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.852 SUPPLIES TEAM LTD 2.8616.48 BARCHESTER HEALTHCARE 2.822.6 BARCHESTER HEALTHCARE 5.885.12 BARCHESTER HEALTHCARE 5.973.45 BARNARDO'S 3.914.73 BARNARDO'S
Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services	Management and Support Services Management and Support Services Sateguarding Children/Young Peoples Svs Sateguarding Children/Young Peoples Svs Other Education and Community Budget Discretionary Physical Support - Oder people (65+) Children Looked After Support Service & Management Cests Fire fighting and Rescue Operations	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 510561313 00.11.2016 510561313 00.11.2016 510560807 04.11.2016 510560807 04.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Team Earl	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Charges from Independent Providers Charges Cost States	7.39 SUPPLES TEAM LTD 9.26 SUPPLES TEAM LTD 0.48 SUPPLES TEAM LTD 1.08 SUPPLES TEAM LTD 1.09 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 3.10 SUPPLES TEAM LTD 3.52 SUPPLES TEAM LTD 1.35 SUPPLES TEAM LTD 0.38 SUPPLES TEAM LTD 0.38 SUPPLES TEAM LTD 1.38 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 1.30 SUPPLES TEAM LTD 1.35 SUPPLES TEAM LTD 1.48 SUPPLES TEAM LTD 1.48 SUPPLES TEAM LTD 1.50.00 REDACTED PERSONAL DATA 26.616.48 BARCHESTER HEALTHCARE 5.383.12 BARCHESTER HEALTHCARE 5.393.12 BARCHESTER HEALTHCARE 5.394.73 BARNARDOS 3.947.37 BARNARDOS 3.940.385.65 BARNARDOS
Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Pisce	Highways and Transpor Services Highways and Transpor Services Children's & Education Services Fire & Rescue Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Other Education and Community Budget Discretionary Physical Support - older people (f5+) Commissioning & Service Delivery Commissioning & Service Delivery Children Looked Atter Children Looked Atter Support Service & Management Cotas Fire fighting and Rescue Operations Traffe Management and Rade Safety	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 51055608499 04.11.2016 51055608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 04.11.2016 510560889 16.11.2016 510560889 18.11.2016	Highways PFI Project Early Heip Team Pupi Resources Business Support Team Pupi Resources Business Support Team Puy Life a Full Life Public Headth Physical Support Nursing 65+ PNC MC funded clients Adoption Costis Adoption Support Fund Early Heip Contrads Early Heip Contrads	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Payment De Private Contractors Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Charges from Independent Providers Payment to Private Contractors Vehicle Maintenance Costs General Educational Materials	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 1.048 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 0.35 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.85.2 SUPPLIES TEAM LTD 2.85.61.2 BARCHESTER HEALTHCARE 5.86.51.2 BARCHESTER HEALTHCARE 5.57.94.65 BARNARDO'S 3.40.47.85 BARNARDO'S 3.40.47.85 BARNARDO'S 1.200 BARTLETTS SERVICE STATION 19.000 BARTLETTS SERVICE STATION
Revenue Childrens Services Revenue Adut Services Revenue Adut Services Revenue Adut Services Revenue Adut Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adut Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Highways and Transport Services Highways and Transport Services Children's & Education Services Fire & Rescue Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Children Looken on Community Budget Discretionary Physical Support - older people (65+) Children Looked After Support Service A Management Costs Fire fighting and Rescue Operations Traffic Management and Road Safety Support Services	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105613143 00.11.2016 5105613143 00.11.2016 5105613143 00.11.2016 5105613143 00.11.2016 5105613143 00.11.2016 5105613143 00.11.2016 5105613143 00.11.2016 5105608969 16.11.2016 5105608969 16.11.2016 5105608969 16.11.2016 5105609818 16.11.2016 5105609818 16.11.2016 5105609818 16.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Te	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Charges from Independent Providers Charges from Independent Providers Payment to Phreate Contractors Vehicle Maintenance Costs General Educational Materials Payment to Phreate Contactors	7.39 SUPPLES TEAM LTD 9.26 SUPPLES TEAM LTD 0.48 SUPPLES TEAM LTD 1.08 SUPPLES TEAM LTD 1.08 SUPPLES TEAM LTD 2.00 SUPPLES TEAM LTD 3.10 SUPPLES TEAM LTD 3.52 SUPPLES TEAM LTD 1.35 SUPPLES TEAM LTD 0.38 SUPPLES TEAM LTD 0.38 SUPPLES TEAM LTD 1.64 SUPPLES TEAM LTD 1.00 SUPPLES TEAM LTD 1.750.00 REDACTED PERSONAL DATA 1.750.00 REDACTED PERSONAL DATA 2.822.66 BARCHESTER HEALTHCARE 5.885.12 BARCHESTER HEALTHCARE 5.073.46 BARNARDO'S 3.40.335.65 BARNARDO'S 3.40.335.65 BARNARDO'S 3.40.00 BARTLETTS SERVICE STATION 190.00 BARTLETTS SERVICE STATION 190.00 BARTLETTS SERVICE STATION
Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Pisce	Highways and Transpor Services Highways and Transpor Services Children's & Education Services Fire & Rescue Services	Management and Support Services Management and Support Services Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Other Education and Community Budget Discretionary Physical Support - older people (f5+) Commissioning & Service Delivery Commissioning & Service Delivery Children Looked Atter Children Looked Atter Support Service & Management Cotas Fire fighting and Rescue Operations Traffe Management and Rade Safety	5105608270 04.11.2016 5105608270 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 5105609288 11.11.2016 51055608499 04.11.2016 51055608499 04.11.2016 5105608499 04.11.2016 5105608499 04.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 30.11.2016 510561314 04.11.2016 510560889 16.11.2016 510560889 18.11.2016	Highways PFI Project Highways PFI Project Early Heip Team Early Heip Te	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Payment De Private Contractors Charges from Independent Providers Charges from Independent Providers Payments to Other Local Authorities Charges from Independent Providers Payment to Private Contractors Vehicle Maintenance Costs General Educational Materials	7.39 SUPPLIES TEAM LTD 9.26 SUPPLIES TEAM LTD 8.05 SUPPLIES TEAM LTD 1.048 SUPPLIES TEAM LTD 1.05 SUPPLIES TEAM LTD 2.00 SUPPLIES TEAM LTD 3.10 SUPPLIES TEAM LTD 3.52 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 0.38 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.84 SUPPLIES TEAM LTD 1.85.2 SUPPLIES TEAM LTD 2.85.61.2 BARCHESTER HEALTHCARE 5.86.51.2 BARCHESTER HEALTHCARE 5.57.94.65 BARNARDO'S 3.40.47.85 BARNARDO'S 3.40.47.85 BARNARDO'S 1.200 BARTLETTS SERVICE STATION 19.000 BARTLETTS SERVICE STATION
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Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchases Stock Purchase Stock Purchases General Materials General Materials General Materials General Material General Materials General Materials General Materials Operational Equipmen Printing Costs Taxis - Contract Hire Vehicle Maintenance Costs Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Charges from Independent Provider Clothing & Laundry Clothing & Laundry Payment to Private Contractors Accommodation Costs - Bed & Breakfast Property Services - Day to day Maintenance Fixtures and Fittings Fixtures and Fittings Consumable Cleaning Materials Consumable Cleaning Material Consumable Cleaning Materials Operational Equipment Operational Equipment Operational Equipmen Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipmen Operational Equipmen Operational Equipmen Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipment

21.84 LAKE CLEANING & CATERING SUPPLIES 5.34 LAKE CLEANING & CATERING SUPPLIES 170.44 LAKE CLEANING & CATERING SUPPLIES 102.32 LAKE CLEANING & CATERING SUPPLIES 71.01 LAKE CLEANING & CATERING SUPPLIES 32.88 LAKE CLEANING & CATERING SUPPLIES 99.36 LAKE CLEANING & CATERING SUPPLIES 7.56 LAKE CLEANING & CATERING SUPPLIES 2.08 LAKE CLEANING & CATERING SUPPLIES 26.88 LAKE CLEANING & CATERING SUPPLIES 22.68 LAKE CLEANING & CATERING SUPPLIES 25.08 LAKE CLEANING & CATERING SUPPLIES 23.88 LAKE CLEANING & CATERING SUPPLIES 89.30 LAKE CLEANING & CATERING SUPPLIES 21.00 LAKE CLEANING & CATERING SUPPLIES 45 00 LAKE CLEANING & CATERING SUPPLIES 62.50 LAKE CLEANING & CATERING SUPPLIES 31.02 LAKE CLEANING & CATERING SUPPLIES 36.60 LAKE CLEANING & CATERING SUPPLIES 200.40 LAKE CLEANING & CATERING SUPPLIES 17.96 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 87.48 LAKE CLEANING & CATERING SUPPLIES 91.08 LAKE CLEANING & CATERING SUPPLIES 21.96 LAKE CLEANING & CATERING SUPPLIES 40.61 LAKE CLEANING & CATERING SUPPLIES 112.43 LAKE CLEANING & CATERING SUPPLIES 34.04 LAKE CLEANING & CATERING SUPPLIES 250.00 BEACON MEDIA LIMITED 330.00 BEACON TAXIS 35.00 BEAUFORT MARINE LTD 2,269.40 BEAUMONT LODGE LTD 125.00 BEECH GROVE SURGERY 887.50 BEECH GROVE SURGERY 16 584 68 BEECHWOOD COLLEGE 5.04 BERENDSEN 7.56 BERENDSEN 243.00 BERRY HILL CHILDCARE LIMITED 5.646.50 BERTRAM LODGE 105.00 BETA PAK I TD 85.00 BETA PAK LTD 26.46 BETA PAK LTD 192.00 BETA PAK I TD 89.29 BETA PAK I TD 36.00 BETA PAK I TD 44.90 BETA PAK LTD 0.45 BETA PAK LTD 33.61 BETA PAK LTD 6.98 BETA PAK LTD 21.96 BETA PAK LTD 1.282.83 BETA PAK LTD 12 75 BETA PAK I TD 18.94 BETA PAK I TD 851.66 BETA PAK LTD 182.00 BETA PAK LTD 402.50 BETA PAK LTD -27 54 BETA PAK I TD 57.24 BETA PAK I TD 68.67 BETA PAK LTD 11.07 BETA PAK LTD 122.37 BETA PAK LTD 15.64 BETA PAK I TD 67.33 BETA PAK LTD 87.17 BETA PAK I TD 37.09 BETA PAK LTD 190.23 BETA PAK LTD 45.05 BETA PAK I TD 45.96 BETA PAK LTD 81.38 BETA PAK I TD 45.96 BETA PAK LTD 53.47 BETA PAK I TD 122.82 BETA PAK I TD 334.61 BETA PAK LTD 358 72 BETA PAK I TD 48.36 BETA PAK LTD 32 75 BETA PAK I TO 121 49 BETA PAK I TD -15.50 BETA PAK LTD 2.99 BETA PAK LTD 33.61 BETA PAK LTD 192 22 BETA PAK I TD 16 00 BETA PAK I TD 158.12 BETA PAK I TD 24.00 BETA PAK LTD 21.97 BETA PAK LTD 112.03 BETA PAK I TD 552 70 BETA PAK I TD 231.39 BETA PAK I TD

Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608921 09.11.2016	Westminster House	Operational Equipment	33.61 BETA PAK LTD
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609186 11.11.2016	Westminster House	Operational Equipment	58.29 BETA PAK LTD
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608950 09.11.2016	Westminster House	Catering Purchases	14.46 BETA PAK LTD
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105608938 09.11.2016	Westminster House	Catering Purchases	36.86 BETA PAK LTD
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610250 23.11.2016	Core Programmes	Training	375.00 BEVAN YOUNG ASSOCIATES
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105610250 23.11.2016	Core Programmes	Training	375.00 BEVAN YOUNG ASSOCIATES
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609974 23.11.2016		Stock Purchases	255.29 3663 (BFS GROUP LTD)
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609367 16.11.2016	The Heights	Stock Purchases	142.13 3663 (BFS GROUP LTD)
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609447 16.11.2016	The Heights	Stock Purchases	124.39 3663 (BFS GROUP LTD)
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609465 16.11.2016		Stock Purchases	112.59 3663 (BFS GROUP LTD)
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609962 23.11.2016	The Heights	Stock Purchases	5.35 3663 (BFS GROUP LTD)
					Stock Purchases Stock Purchases	
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609369 16.11.2016	The Heights		25.74 3663 (BFS GROUP LTD)
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609352 16.11.2016		Stock Purchases	22.67 3663 (BFS GROUP LTD)
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609352 16.11.2016	The Heights	Stock Purchases	52.88 3663 (BFS GROUP LTD)
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609369 16.11.2016	The Heights	Stock Purchases	20.68 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105612314 30.11.2016	Adelaide Resource Centre	Catering Purchases	36.68 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105612313 30.11.2016	Adelaide Resource Centre	Catering Purchases	243.16 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105612313 30.11.2016	Adelaide Resource Centre	Catering Purchases	25.79 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610423 25.11.2016	Adelaide Resource Centre	Catering Purchases	304.61 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610421 25.11.2016	Adelaide Resource Centre	Catering Purchases	158.20 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610098 23.11.2016	Adelaide Resource Centre	Catering Purchases	-3.79 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610421 25.11.2016	Adelaide Resource Centre	Catering Purchases	2.57 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610423 25.11.2016	Adelaide Resource Centre	Catering Purchases	9.66 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609592 18.11.2016	Adelaide Resource Centre	Catering Purchases	342.10 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609595 18.11.2016	Adelaide Resource Centre	Catering Purchases	399.89 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609610 18.11.2016		Catering Purchases	10.76 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Catering Purchases	115.05 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)	5105609556 16.11.2016	Adelaide Resource Centre Adelaide Resource Centre		-10.76 3663 (BFS GROUP LTD)
Revenue Adult Services Revenue Adult Services			5105609556 16.11.2016 5105609559 16.11.2016		Catering Purchases Catering Purchases	-10.76 3663 (BFS GROUP LTD) -5.03 3663 (BFS GROUP LTD)
	Adult Social Care	Central Codes (to be reallocated)				
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609428 16.11.2016	Adelaide Resource Centre	Catering Purchases	26.60 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609595 18.11.2016	Adelaide Resource Centre	Catering Purchases	111.84 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609592 18.11.2016	Adelaide Resource Centre	Catering Purchases	0.02 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609608 18.11.2016		Catering Purchases	15.74 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609609 18.11.2016	Adelaide Resource Centre	Catering Purchases	435.71 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609874 18.11.2016	Adelaide Resource Centre	Catering Purchases	147.79 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609874 18.11.2016	Adelaide Resource Centre	Catering Purchases	17.51 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609609 18.11.2016	Adelaide Resource Centre	Catering Purchases	23.22 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609423 16.11.2016	Adelaide Resource Centre	Catering Purchases	165.46 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Catering Purchases	171.50 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609430 16.11.2016	Adelaide Resource Centre	Catering Purchases	164.99 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609423 16.11.2016	Adelaide Resource Centre	Catering Purchases	2.57 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Catering Purchases	13.70 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)		Adelaide Resource Centre	Catering Purchases	19.19 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care					
		Central Codes (to be reallocated)	5105613192 30.11.2016		Catering Purchases	123.29 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105613192 30.11.2016		Catering Purchases	10.60 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610424 25.11.2016		Catering Purchases	51.53 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610384 23.11.2016	Gouldings Resource Centre	Catering Purchases	399.13 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105610384 23.11.2016	Gouldings Resource Centre	Catering Purchases	64.20 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608795 09.11.2016		Catering Purchases	552.89 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609478 16.11.2016	Gouldings Resource Centre	Catering Purchases	452.97 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609478 16.11.2016	Gouldings Resource Centre	Catering Purchases	35.80 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609263 16.11.2016	Gouldings Resource Centre	Catering Purchases	-9.78 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608793 16.11.2016	Gouldings Resource Centre	Catering Purchases	82.88 3663 (BFS GROUP LTD)
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608793 16.11.2016	Gouldings Resource Centre	Catering Purchases	12.93 3663 (BFS GROUP LTD)
Revenue Place	Cultural and Related Services	Library Service	5105609989 23.11.2016	Public Libraries Central	Stationery	110.60 BIBLIOTHECA LTD
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608198 02.11.2016	Mental Health Day Services	Cleaning Contracts	45.90 BIFFA WASTE SERVICES LTD
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)		Mental Health Day Services	Cleaning Contracts	21.15 BIFFA WASTE SERVICES LTD
Revenue Place	Central Services	Support Services	5105604695 04.11.2016	Enterprise House. Newport	Refuse Collection, Disposal and Recycling Costs	208 50 BIFFA WASTE SERVICES LTD
Revenue Place	Central Services	Support Services	5105608198 02.11.2016	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	166.80 BIFFA WASTE SERVICES LTD
Revenue Adult Services	Adult Social Care	Assistive Equipment & Technology	5105604695 04.11.2016		Refuse Collection, Disposal and Recycling Costs	148.20 BIFFA WASTE SERVICES LTD
Revenue Place	Central Services	Support Services	5105608198 02.11.2016	Westridae. Rvde	Refuse Collection, Disposal and Recycling Costs	55.65 BIFFA WASTE SERVICES LTD
Revenue Place	Central Services	Support Services	5105604695 04.11.2016	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	68.45 BIFFA WASTE SERVICES LTD
Revenue Resources	Central Services	Support Services Support Services	5105604695 04.11.2016		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	7.00 BIFFA WASTE SERVICES LTD
			5105604695 04.11.2016	ICT Contracts		1.00 DILLA MADIE DERVICED LID
	Control Sondana				Refuse Collection Dispaced and Demoling Control	5.60 RIEEA WARTE PERMICER I TO
Revenue Resources	Central Services	Support Services	E10E608100 03 11	Comparate Stores	Refuse Collection, Disposal and Recycling Costs	5.60 BIFFA WASTE SERVICES LTD
Revenue Resources	Central Services	Support Services	5105608198 02.11.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources	Central Services Central Services	Support Services Support Services	5105604695 04.11.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Place	Central Services Central Services Central Services	Support Services Support Services Support Services	5105604695 04.11.2016 5105608198 02.11.2016	Corporate Stores Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Place Revenue Place	Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services	5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Place Revenue Place Revenue Place	Central Services Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services Support Services	5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105608198 02.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 142.11 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place	Central Services Central Services Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services Support Services Support Services	5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Civic Centre, Sandown Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 142.11 BIFFA WASTE SERVICES LTD 191.35 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Pisco Revenue Pisco Revenue Pisco Revenue Pisco Revenue Pisco Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care	Support Sarivices Support Sarivices Support Sarivices Support Sarivices Support Sarivices Support Sarivices Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105608198 02.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Civic Centre,Sandown Civic Centre,Sandown Plean Dene	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 142.11 BIFFA WASTE SERVICES LTD 191.35 BIFFA WASTE SERVICES LTD 175.60 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place	Central Services Central Services Central Services Central Services Central Services Central Services	Support Services Support Services Support Services Support Services Support Services Support Services	5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Civic Centre,Sandown Civic Centre,Sandown Plean Dene	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 142.11 BIFFA WASTE SERVICES LTD 191.35 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Pisce Revenue Pisce Revenue Pisce Revenue Pisce Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services	Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care	Support Sarivices Support Sarivices Support Sarivices Support Sarivices Support Sarivices Support Sarivices Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105606495 04.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Civic Centre, Sandown Civic Centre, Sandown Plean Dene Plean Dene Saxonbury	Refuse Collection, Disposal and Resycting Costs Refuse Collection, Disposal and Resycting Costs	233.68 BIFFA WASTE SERVICES LTD 222.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 142.11 BIFFA WASTE SERVICES LTD 191.35 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 86.20 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Central Services Aduit Social Care Aduit Social Care	Support Services Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Civic Centre, Sandown Civic Centre, Sandown Plean Dene Plean Dene Saxonbury	Rafuse Collection, Disposal and Recycling Costs Rafuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Rafuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.608 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 14.211 BIFFA WASTE SERVICES LTD 191.35 BIFFA WASTE SERVICES LTD 175.60 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Pisce Revenue Pisce Revenue Pisce Revenue Pisce Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services	Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care	Support Services Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105608198 02.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105606495 04.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Civic Centre, Sandown Civic Centre, Sandown Plean Dene Plean Dene Saxonbury	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 222.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 142.11 BIFFA WASTE SERVICES LTD 191.35 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 86.20 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services	Central Services Central Services Central Services Central Services Central Services Adult Services Adult Secial Care Adult Secial Care Adult Secial Care Adult Secial Care	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016	Corporate Stores Jubiles Stores, Newport Civic Centre, Sandown Civic Centre, Sandown Plean Dene Flean Dene Saxonbury 40 Venner Avenue	Refuse Collection, Disposal and Resycting Costs Refuse Collection, Disposal and Resycting Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 14.21 BIFFA WASTE SERVICES LTD 175.60 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 86.20 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Pisce Revenue Pisce Revenue Pisce Revenue Pisce Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	Centra Services Centra Services Centra Services Centra Services Centra Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	\$105604695 04.11.2016 \$105604695 04.11.2016 \$105604695 04.11.2016 \$105604695 04.11.2016 \$105604695 04.11.2016 \$105604695 04.11.2016 \$105604695 04.11.2016 \$105604695 04.11.2016 \$105604695 04.11.2016 \$105604695 04.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Crive Centre, Sandown Crive Centre, Sandown Plean Dene Plean Dene Saxonbury 40 Venner Avenue 40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 232.08 BIFFA WASTE SERVICES LTD 90.06 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 142.11 BIFFA WASTE SERVICES LTD 191.35 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 16.20 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 13.26 BIFFA WASTE SERVICES LTD 10.00 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Pisce Revenue Pisce Revenue Pisce Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 5105604998 0.21.2016 5105604998 0.21.2016 5105604998 0.21.2016 5105604995 04.11.2016 5105604995 04.11.2016 5105604995 04.11.2016 5105604995 04.11.2016 5105604995 04.11.2016 5105604995 04.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Crivic Centre, Sandown Civic Centre, Sandown Plean Dene Plean Dene Saxorbury 40 Venner Avenue Saxorbury 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 11.3.25 BIFFA WASTE SERVICES LTD 14.2.11 BIFFA WASTE SERVICES LTD 17.5.00 BIFFA WASTE SERVICES LTD 21.9.50 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 10.7.75 BIFFA WASTE SERVICES LTD 11.3.25 BIFFA WASTE SERVICES
Revenue Resources Revenue Piaco Revenue Piaco Revenue Piaco Revenue Piaco Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 510560495 02.11.2016 5105604959 02.11.2016 5105604959 02.11.2016 5105604959 02.11.2016 5105604959 02.11.2016 5105604959 02.11.2016 5105604959 04.11.2016 5105604959 04.11.2016 5105604959 04.11.2016 5105604959 04.11.2016	Corporate Stores Jubiles Stores, Newport Jubiles Stores, Newport Crike Canter, Sandown Piean Dene Piean Dene Saxorbury 40 Venner Avenue 40 Venner Avenue 33xorbury 31 Carter Avenue 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs Rufuse Collection, Disposal and Recycling Costs Rufuse Collection, Disposal and Recycling Costs Rufuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs Rufuse Collection, Disposal and Recycling Costs	233.68 BIFA WASTE SERVICES LTD 322.08 BIFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 142.11 BIFFA WASTE SERVICES LTD 175.00 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 66.20 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Aduit Services Revenue Aduit Services	Central Services Central Services Central Services Central Services Central Services Central Services Aduit Social Care Aduit Social Care	Support Services Support Services Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 5105604198 0.21.2016 5105604198 0.21.2016 5105604198 0.21.12016 5105604095 04.11.2016 5105604095 04.11.2016 5105604095 04.11.2016 5105604095 04.11.2016 5105604095 04.11.2016 5105604095 04.11.2016 5105604098 04.11.2016 5105604098 04.11.2016	Corporate Stores Jubiles Stores, Newport Jubiles Stores, Newport Civic Centre,Sandown Plean Dene Plean Dene Saxonbury 40 Venner Avenue Saxonbury 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 114.21 BIFFA WASTE SERVICES LTD 175.60 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 107.75 BIFFA WASTE SERVICES LTD 107.75 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 510560495 02.11.2016 510560495 02.11.2016 510560495 04.11.2016 510560495 02.11.2016 5105604998 02.11.2016 5105604998 02.11.2016 5105604959 04.11.2016 5105604959 04.11.2016 5105604959 04.11.2016 5105604959 04.11.2016 5105604959 04.11.2016 510560495 04.11.2016 510560495 04.11.2016	Corporate Stores Jubiles Stores, Newport Jubiles Stores, Newport Crick Cantre Sandown Plean Dene Plean Dene Saxorbury 40 Venner Avenue 40 Venner Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs Rufuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.06 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 114.21 BIFFA WASTE SERVICES LTD 175.06 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 133.25 BIFFA WASTE SERVICES LTD 134.25 BIFFA WASTE SERVICES LTD 107.75 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 133.26 BIFFA WASTE SERVICES LTD 133.26 BIFFA WASTE SERVICES LTD 133.26 BIFFA WASTE SERVICES LTD 90.06 BIFFA WASTE SERVICES LTD 93.06 BIFFA WASTE SERVICES LTD 93.075 BIFFA WASTE SERVICES LTD 93.26 BIFFA WASTE SERVICES LTD 93.275 BIFFA WASTE SERVICES LTD 93.275 BIFFA WASTE SERVICES LTD 93.275 BIFFA WASTE SERVICES LTD 93.275 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Piace Revenue Piace Revenue Piace Revenue Aduit Services Revenue Aduit Services	Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Services Support Services Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.11.2016 5105604198 0.21.2016 5105604198 0.21.2016 5105604198 0.21.12016 5105604095 04.11.2016 5105604095 04.11.2016 5105604095 04.11.2016 5105604095 04.11.2016 5105604095 04.11.2016 5105604095 04.11.2016 5105604098 0.21.12016 5105604098 0.21.12016 5105604095 04.11.2016 5105604095 04.11.2016	Corporate Stores Jubilies Stores, Newport Jubilies Stores, Newport Crivic Centre,Sandown Piean Dene Piean Dene Saxonbury 40 Venner Avenue 40 Venner Avenue 31 Carter Avenue 31 Carter Avenue Overbrook 755 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 114.21 BIFFA WASTE SERVICES LTD 175.60 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 90.80 BIFFA WASTE SERVICES LTD 90.80 BIFFA WASTE SERVICES LTD 90.80 BIFFA WASTE SERVICES LTD 90.80 BIFFA WASTE SERVICES LTD 90.81 BIFFA WASTE SERVICES LTD 90.822 BIFFA WASTE SERVICES LTD 90.822 BIFFA WASTE SERVICES LTD 90.824 BIFFA WASTE SERVICES LTD 90.825 BIFFA WASTE SERVICES LTD 90.825 BIFFA WASTE SERVICES LTD 90.827 BIFFA WASTE SERVICES LTD 90.837 BI
Revenue Resources Revenue Resources Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Sup (to be reallocated) Learning Disab Sup (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Sup (to be reallocated) Learning Disab Sup (to be reallocated)	5105604695 04.11.2016 5105604198 02.11.2016 5105604198 02.11.2016 5105604198 02.11.2016 5105604198 02.11.2016 5105604198 02.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604695 04.11.2016 5105604198 02.11.2016 5105604198 02.11.2016 5105604198 02.11.2016 5105604198 02.11.2016 5105604198 02.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Criv Centre, Sandown Criv Centre, Sandown Plean Dene Plean Dene Saxonbury 40 Venner Avenue 40 Venner Avenue Saxonbury 31 Carter Avenue 31 Carter Avenue Overbrook Overbrook S75 Integraed Community Equipment Store Seaguils	Refuse Collection, Disposal and Recycling Costs Rafuse Collection, Disposal and Recycling Costs Ruluse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 114.21 BIFFA WASTE SERVICES LTD 115.00 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 10.00 BIFFA WASTE SERVICES LTD 10.00 BIFFA WASTE SERVICES LTD 10.00 BIFFA WASTE SERVICES LTD 10.32 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 90.20 BIFFA WASTE SERVICES LTD 90.20 BIFFA WASTE SERVICES LTD 10.22 BIFFA WASTE SERVICES LTD 10.22 BIFFA WASTE SERVICES LTD 10.22 BIFFA WASTE SERVICES LTD 10.22 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Piace Revenue Piace Revenue Piace Revenue Aduit Sarvices Revenue Aduit Sarvices	Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Services Support Services Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Sup (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Sup (to be reallocated) Learning Disab Sup (to be reallocated) Learning Disab Sup (to be reallocated)	5105604695 04.11.2016 510560495 02.11.2016 5105604959 02.11.2016	Corporate Stores Jubiles Stores, Newport Ubiles Stores, Newport Crivic Centre, Sandown Piean Dene Piean Dene Piean Dene Saxonbury 40 Venner Avenue 40 Venner Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 53 Contro Avenue 31 Carter Avenue 53 Contro Avenue 55 Integrated Community Equipment Store Seaguils 54 Contro Avenue	Refuse Collection, Disposal and Recycling Costs Rufuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 114.21 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 219.50 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 90.60 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 93.30 BIFFA WASTE SERVICES LTD 93.30 BIFFA WASTE SERVICES LTD 94.24 BIFFA WASTE SERVICES LTD 94.26 BIFFA WASTE SERVICES LTD 94.27 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD
Revenue Resources Revenue Resources Revenue Pisco Revenue Pisco Revenue Pisco Revenue Pisco Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Learning Disab Supp (to be reallocated) Learning Disab Sup (to be reallocated)	5105604695 04.11.2016 5105604198 0.21.2016 5105604198 0.21.2016 5105604198 0.21.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 5105604198 0.21.1.2016 5105604198 0.21.1.2016 5105604198 0.21.1.2016 510560495 04.11.2016 510560498 0.21.1.2016 510560498 0.21.1.2016 510560498 0.21.1.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Oriv Centre, Sandown Plean Dene Plean Dene Plean Dene Saxonbury 40 Venner Avenue 40 Venner Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 53 Controok 575 Integrated Community Equipment Store Seeguils Seeguils	Refuse Collection, Disposal and Recycling Costs Rafuse Collection, Disposal and Recycling Costs Rafuse Collection, Disposal and Recycling Costs Rafuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 14.211 BIFFA WASTE SERVICES LTD 14.211 BIFFA WASTE SERVICES LTD 17.500 BIFFA WASTE SERVICES LTD 17.500 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 10.000 BIFFA WASTE SERVICES LTD 10.000 BIFFA WASTE SERVICES LTD 10.325 BIFFA WASTE SERVICES LTD 10.325 BIFFA WASTE SERVICES LTD 10.326 BIFFA WASTE SERVICES LTD 10.326 BIFFA WASTE SERVICES LTD 10.327 BIFFA WASTE SERVICES LTD 10.328 BIFFA WASTE SERVICES LTD 10.328 BIFFA WASTE SERVICES LTD 11.325 BIFFA WASTE SERVICES LTD 11.
Revenue Resources Revenue Resources Revenue Place Place Revenue Place Revenue Place Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Services Support Services Support Services Support Services Support Services Support Services Support Services Support Services Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Support (to be reallocated) Support (to be reallocated)	5105604695 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 5105604198 02.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560495 04.11.2016 510560498 02.11.2016 510560498 02.11.2016 510560498 02.11.2016 5105604918 02.11.2016 5105604918 02.11.2016 5105604918 02.11.2016 5105604918 02.11.2016 5105604918 02.11.2016	Corporate Stores Jubiles Stores, Newport Lubiles Stores, Newport Civic Centre, Sandown Civic Centre, Sandown Plean Dene Flean Dene Saxorbury 40 Venner Avenue 40 Venner Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue Saxorbury 575 Integrated Community Equipment Store Seeguils The Laurels	Refuse Collection, Disposal and Recycling Costs Rufuse Collection, Disposal and Recycling Costs	233.68 BIFA WASTE SERVICES LTD 322.08 BIFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 113.21 BIFFA WASTE SERVICES LTD 113.26 BIFFA WASTE SERVICES LTD 113.05 BIFFA WASTE SERVICES LTD 113.05 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 113.26 BIFFA WASTE SERVICES LTD 114.01 BIFFA WASTE SERVICES LTD 114.01 BIFFA WASTE SERVICES LTD 114.01 BIFFA WASTE SERVICES LTD 115.00 BIFFA WASTE SERVICES LTD 116.00 BIFFA WASTE SERVICES LTD 117.00 BIFFA WASTE SERVICES LTD 117.
Revenue Resources Revenue Resources Revenue Pisce Revenue Pisce Revenue Pisce Revenue Pisce Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Sup (to be reallocated)	5105604695 04.11.2016 5105604198 02.11.2016 5105604198 02.11.2016	Corporate Stores Jubilee Stores, Newport Jubilee Stores, Newport Civic Centre, Sandown Plean Dene Plean Dene Plean Dene Saxonbury 40 Venner Avenue 40 Venner Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 53 Corter Avenue 53 Corter Avenue 53 Corter Avenue 53 Strater Avenue 54 Coverbrook 57 Integrated Community Equipment Store 58 aguils 58 aguils 58 aguils 78 haurels	Refuse Collection, Disposal and Recycling Costs Rafuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 222.08 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 14.211 BIFFA WASTE SERVICES LTD 14.211 BIFFA WASTE SERVICES LTD 175.06 BIFFA WASTE SERVICES LTD 219.90 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 10.060 BIFFA WASTE SERVICES LTD 90.060 BIFFA WASTE SERVICES LTD 98.20 BIFFA WASTE SERVICES LTD 98.410 BIFFA WASTE SERVICES LTD 98.410 BIFFA WASTE SERVICES LTD 98.410 BIFFA WASTE SERVICES LTD 98.10 BIFFA WASTE SE
Revenue Resources Revenue Resources Revenue Piace Piace Revenue Piace Revenue Piace Revenue Aduit Services Revenue Aduit Services	Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated)	5105604695 04.1.2016 510560495 04.1.2016 510560498 02.1.12016 510560498 02.1.12016 510560498 02.1.12016 5105604998 02.1.12016 510560495 04.1.12016 510560495 04.1.12016 510560495 04.1.2016 510560495 04.1.2016	Corporate Stores Jubiles Stores, Newport Jubiles Stores, Newport Civic Centre, Sandown Civic Centre, Sandown Plean Dene Plean Dene Saxorbury 40 Venner Avenue 40 Venner Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue Saxorbury 31 Carter Avenue Saxorbury 575 Integrated Community Equipment Store Seaguils The Laurels The Laurels The Laurels	Refuse Collection, Disposal and Recycling Costs Rufuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 322.08 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 113.26 BIFFA WASTE SERVICES LTD 113.05 BIFFA WASTE SERVICES LTD 219.00 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 90.00 BIFFA WASTE SERVICES LTD 113.25 BIFFA WASTE SERVICES LTD 114.10 BIFFA WASTE SERVICES LTD 115.10 BIFFA WASTE SERVICES LTD 115.
Revenue Resources Revenue Resources Revenue Pisce Revenue Pisce Revenue Pisce Revenue Pisce Revenue Adult Services Revenue Adult Services	Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Support Sarvices Learning Disab Supp (to be reallocated) Learning Disab Supp (to be reallocated) Learning Disab Sup (to be reallocated)	5105604695 04.11.2016 5105604198 02.11.2016 5105604198 02.11.2016	Corporate Stores Jubiles Stores, Newport Jubiles Stores, Newport Civic Centre, Sandown Civic Centre, Sandown Plean Dene Plean Dene Saxorbury 40 Venner Avenue 40 Venner Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue 31 Carter Avenue Saxorbury 31 Carter Avenue Saxorbury 575 Integrated Community Equipment Store Seaguils The Laurels The Laurels The Laurels	Refuse Collection, Disposal and Recycling Costs Rafuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	233.68 BIFFA WASTE SERVICES LTD 222.08 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 14.211 BIFFA WASTE SERVICES LTD 14.211 BIFFA WASTE SERVICES LTD 175.06 BIFFA WASTE SERVICES LTD 219.90 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 13.25 BIFFA WASTE SERVICES LTD 10.060 BIFFA WASTE SERVICES LTD 90.060 BIFFA WASTE SERVICES LTD 98.20 BIFFA WASTE SERVICES LTD 98.410 BIFFA WASTE SERVICES LTD 98.410 BIFFA WASTE SERVICES LTD 98.410 BIFFA WASTE SERVICES LTD 98.10 BIFFA WASTE SE

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

Central Services Support Services Adult Social Care Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services Culture and Heritage Children's & Education Services Children's & Education Services Cultural and Related Services Library Service Cultural and Related Services Library Service Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Children's & Education Services Children's & Education Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children's & Education Services Planning services Planning services Environmental & Regulatory Services Environmental & Regulatory Services Fire & Rescue Services Fire & Rescue Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Highways and Transport Services Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Highways and Transport Services Highways and Transport Services Central Services Support Services Central Services Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Adult Social Care Public Health Discretionary Public Health Discretionary Public Health Discretionary Public Health Discretionary

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Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Cost Refuse Collection, Disposal and Recycling Costs Advertising & Publicity Advertising & Publicity Advertising & Publicity Advertising & Publicity Marketing Costs Marketing Costs Marketing Costs Charges from Independent Providers Professional Services Professional Services Charges from Independent Provider Catering Purchases Catering Purchase Catering Purchases Catering Purchases Catering Purchases Catering Purchase Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors

444 28 BIFFA WASTE SERVICES I TD 15.69 BIFFA WASTE SERVICES I TO 14.71 BIFFA WASTE SERVICES I TD 296.24 BIFFA WASTE SERVICES LTD 1.403.87 BIFFA WASTE SERVICES LTD 98.48 BIFFA WASTE SERVICES I TD 46.24 BIFFA WASTE SERVICES I TO 57.80 BIFFA WASTE SERVICES LTD 327.73 BIFFA WASTE SERVICES LTD 414.70 BIFFA WASTE SERVICES LTD 311.56 BIFFA WASTE SERVICES LTD 335 74 BIFFA WASTE SERVICES I TD 27.82 BIFFA WASTE SERVICES LTD 34 23 BIFFA WASTE SERVICES I TD 65.53 BIFFA WASTE SERVICES I TD 38.51 BIFFA WASTE SERVICES I TD 45.90 BIFFA WASTE SERVICES I TD 27.15 BIFFA WASTE SERVICES LTD 354.55 BIFFA WASTE SERVICES LTD 47.08 BIFFA WASTE SERVICES LTD 27.82 BIFFA WASTE SERVICES I TD 34.22 BIFFA WASTE SERVICES I TD 415.86 BIFFA WASTE SERVICES I TD 120.63 BIFFA WASTE SERVICES LTD 15.37 BIFFA WASTE SERVICES I TD 16.35 BIFFA WASTE SERVICES I TD 215 50 BIFFA WASTE SERVICES I TO 172 40 BIFFA WASTE SERVICES I TD 232.89 BIFFA WASTE SERVICES LTD 189.02 BIFFA WASTE SERVICES I TD 45.95 BIEFA WASTE SERVICES I TD 36.76 BIFFA WASTE SERVICES LTD 195.35 BIFFA WASTE SERVICES LTD 242 40 BIFFA WASTE SERVICES I TD 126 50 BIFFA WASTE SERVICES I TD 127.90 BIEFA WASTE SERVICES I TD 461.49 BIFFA WASTE SERVICES LTD 377.51 BIFFA WASTE SERVICES LTD 388.38 BIFFA WASTE SERVICES I TD 5.60 BIFFA WASTE SERVICES I TD 388.38 BIFFA WASTE SERVICES LTD 7.00 BIFFA WASTE SERVICES LTD 296 10 BIFFA WASTE SERVICES I TO 152 25 BIFFA WASTE SERVICES I TD 113.25 BIFFA WASTE SERVICES I TD 90.60 BIFFA WASTE SERVICES LTD 120.00 BILTMORE PRINTERS 50.00 BILTMORE PRINTERS 2.000.00 BILTMORE PRINTERS 480.00 BILTMORE PRINTERS 39.00 BILTMORE PRINTERS 35.00 BILTMORE PRINTERS 54.00 BILTMORE PRINTERS 3.372.90 BLUE SKY FOSTERING LTD 47.00 BOC LTD 47.00 BOC LTD 515.00 BODSTER FOUNE ASSISTED LEARN CIC 0.10 BOOKER CASH & CARRY LTD 198.44 BOOKER CASH & CARRY LTD 12.44 BOOKER CASH & CARRY LTD 87.67 BOOKER CASH & CARRY LTD 170 52 BOOKER CASH & CARRY I TO 71.67 BOOKER CASH & CARRY LTD 2.58 BOOKER CASH & CARRY LTD 106.62 BOOKER CASH & CARRY LTD 2.30 BOOKER CASH & CARRY LTD 170.51 BOOKER CASH & CARRY LTD 3.87 BOOKER CASH & CARRY LTD 1.49 BOOKER CASH & CARRY LTD 4.50 BOOKER CASH & CARRY LTD 12 51 BOOKER CASH & CARRY I TO 37.85 BOOKER CASH & CARRY LTD 133.12 BOOKER CASH & CARRY LTD 14.84 BOOKER CASH & CARRY LTD 22.98 BOOKER CASH & CARRY I TD 18.99 BOOKER CASH & CARRY I TO 9.30 BOOKER CASH & CARRY LTD 4.59 BOOKER CASH & CARRY LTD 11.38 BOOKER CASH & CARRY LTD 18.78 BOOKER CASH & CARRY LTD 113 37 BOOKER CASH & CARRY I TO 17.98 BOOKER CASH & CARRY LTD 56.17 BOOKER CASH & CARRY I TD 44.44 BOOKER CASH & CARRY LTD 60.00 BOOTS THE CHEMIST LTD (Ryde) 16.08 BOOTS THE CHEMIST LTD (Ryde) 364.00 BOOTS THE CHEMIST LTD (Rvde) 592.00 BOOTS THE CHEMIST LTD (Ryde)

Revenue Public Health	Public Health	Discretionary	5105608299 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613239 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613239 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608299 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608299 04 11 2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608299 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613239 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613239 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613239 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608546 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608546 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608546 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health Public Health	Discretionary	5105608546 04.11.2016 5105613237 02.12.2016		Payment to Private Contractors Payment to Private Contractors
Revenue Public Health Revenue Public Health				Drug Misuse Adult- Treatment	
	Public Health	Discretionary	5105613237 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608546 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613237 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613237 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613237 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613238 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608545 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608545 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608545 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608545 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608545 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613238 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613238 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613238 02 12 2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608561 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608305 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608305 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613249 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary			Payment to Private Contractors Payment to Private Contractors
		,	5105608305 04.11.2016	Drug Misuse Adult- Treatment	
Revenue Public Health	Public Health	Mandatory	5105608305 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608305 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608305 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613249 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613249 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613249 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608308 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608308 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608308 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613240 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613240 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608308 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608308 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608308 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613240 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613240 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613240 02.12.2016	Contraception Drug Misuse Adult- Treatment	Payment to Private Contractors Payment to Private Contractors
	Public Health				
Revenue Public Health	Public Health Public Health	Discretionary	5105608306 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health		Mandatory	5105608306 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608306 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613250 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613250 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608544 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608544 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608544 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608544 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608544 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608544 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608303 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608303 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608303 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613248 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105613248 02.12.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608303 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608303 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608303 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613248 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105613248 02.12.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Discretionary	5105608558 04.11.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608558 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health	Public Health	Mandatory	5105608558 04.11.2016	Contraception	Payment to Private Contractors
Revenue Public Health Revenue Adult Services				Contraception Dol S/MCA	Payment to Private Contractors Professional Services
Revenue Adult Services Revenue Childrens Services	Adult Social Care Children's & Education Services	Social Care Activities	5105608205 02.11.2016	DoLS/MCA S17 Referral & Assesment	Professional Services Professional Services
		Family Support Services	5105610379 23.11.2016		
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610379 23.11.2016	S17 Referral & Assesment	Professional Services
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610379 23.11.2016	S17 Referral & Assesment	Professional Services
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610379 23.11.2016	S17 Referral & Assesment	Professional Services
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610379 23.11.2016	S17 Referral & Assesment	Professional Services
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610310 23.11.2016	S17 Referral & Assesment	Professional Services
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610310 23.11.2016	S17 Referral & Assesment	Professional Services
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610310 23.11.2016	S17 Referral & Assesment	Professional Services
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608955 11.11.2016	In-house Fostering	Professional Services
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105609236 11.11.2016	S17 Child Protection	Professional Services
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609553 16.11.2016	The Heights	Stock Purchases
Revenue Place	Cultural and Related Services	Recreation and Sport	5105609360 16.11.2016	The Heights	Stock Purchases
Revenue Place	Housing Services	Homelessness	5105610036 23.11.2016		Accommodation Costs - Leaseholder Payments
Revenue Place	Housing Services	Homelessness	5105610036 23.11.2016		Accommodation Costs - Leaseholder Payments

30.00 BOOTS THE CHEMIST LTD (Ryde) 546.00 BOOTS THE CHEMIST LTD (Rvde) 366.00 BOOTS THE CHEMIST LTD (Ryde) 344.00 BOOTS THE CHEMIST LTD (Ryde) 36.40 BOOTS THE CHEMIST LTD (Ryde) 126.45 BOOTS THE CHEMIST LTD (Ryde) 150.50 BOOTS THE CHEMIST LTD (Ryde) 15.60 BOOTS THE CHEMIST LTD (Ryde) 56.20 BOOTS THE CHEMIST LTD (Ryde) 260.00 BOOTS UK LTD (107 HIGH ST SANDOWN) 30.00 BOOTS UK LTD (107 HIGH ST SANDOWN) 28.00 BOOTS UK LTD (107 HIGH ST SANDOWN) 49.00 BOOTS UK LTD (107 HIGH ST SANDOWN) 340.00 BOOTS UK LTD (107 HIGH ST SANDOWN) 21.50 BOOTS UK LTD (107 HIGH ST SANDOWN) 107.50 BOOTS UK LTD (107 HIGH ST SANDOWN) 15.60 BOOTS UK LTD (107 HIGH ST SANDOWN) 28.10 BOOTS UK LTD (107 HIGH ST SANDOWN) 230.00 BOOTS UK LTD (COWES) 82.00 BOOTS UK LTD (COWES) 30.00 BOOTS UK LTD (COWES) 129.00 BOOTS UK LTD (COWES) 20.80 BOOTS UK LTD (COWES) 28.10 BOOTS UK LTD (COWES) 5.20 BOOTS UK LTD (COWES) 42 15 BOOTS UK I TD (COWES) 86.00 BOOTS UK LTD (COWES) 30.00 BOOTS UK LTD (FRESHWATER) 30.00 BOOTS UK LTD (NEWPORT) 115.50 BOOTS UK LTD (NEWPORT) 1 224 00 BOOTS UK LTD (NEWPORT) 213.50 BOOTS UK LTD (NEWPORT) 516.00 BOOTS UK LTD (NEWPORT) 72.80 BOOTS UK LTD (NEWPORT) 98.35 BOOTS UK LTD (NEWPORT) 451.50 BOOTS UK LTD (NEWPORT) 36.40 BOOTS UK LTD (NEWPORT) 196.70 BOOTS UK LTD (NEWPORT) 45.50 BOOTS UK LTD (SANDOWN LARGE STORE) 138.00 BOOTS LIK LTD (SANDOWN LARGE STORE) 30.00 BOOTS UK LTD (SANDOWN LARGE STORE) 59.50 BOOTS UK LTD (SANDOWN LARGE STORE) 160.00 BOOTS UK LTD (SANDOWN LARGE STORE) 129.00 BOOTS UK LTD (SANDOWN LARGE STORE) 20.80 BOOTS UK LTD (SANDOWN LARGE STORE) 28.10 BOOTS UK LTD (SANDOWN LARGE STORE) 86.00 BOOTS UK LTD (SANDOWN LARGE STORE) 20.80 BOOTS UK LTD (SANDOWN LARGE STORE) 30.00 BOOTS UK LTD (SHANKLIN) 68.00 BOOTS UK LTD (SHANKLIN) 43.00 BOOTS UK LTD (SHANKLIN) 28.10 BOOTS UK LTD (SHANKLIN) 21.50 BOOTS UK LTD (SHANKLIN) 5.20 BOOTS UK LTD (SHANKLIN) 298.00 BOOTS UK LTD (TOWER HOUSE) 30.00 BOOTS UK LTD (TOWER HOUSE) 45.50 BOOTS UK LTD (TOWER HOUSE) 28.10 BOOTS UK LTD (TOWER HOUSE) 86.00 BOOTS UK LTD (TOWER HOUSE) 10.40 BOOTS UK LTD (TOWER HOUSE) 45.50 BOOTS UK LTD 124.00 BOOTS UK LTD 30.00 BOOTS UK LTD 38.50 BOOTS UK LTD 140.00 BOOTS UK LTD 193.50 BOOTS UK LTD 15.60 BOOTS UK LTD 84.30 BOOTS UK LTD 21.50 BOOTS UK LTD 5.20 BOOTS UK LTD 30.00 BOOTS UK LTD (YLB BEMBRIDGE) 21.50 BOOTS UK LTD (YLB BEMBRIDGE) 5.20 BOOTS UK LTD (YLB BEMBRIDGE) 364.53 BOSTICO INTERNATIONAL 90.00 BOSTICO INTERNATIONAL 120.00 BOSTICO INTERNATIONAL 38.22 BOSTICO INTERNATIONAL 2.50 BOSTICO INTERNATIONAL 45.00 BOSTICO INTERNATIONAL 56.25 BOSTICO INTERNATIONAL 36.85 BOSTICO INTERNATIONAL 20.10 BOSTICO INTERNATIONAL 385.86 BOSTICO INTERNATIONAL 257.72 BOSTICO INTERNATIONAL 106.65 BRAKE BROS LTD 73.40 BRAKE BROS I TD 588.38 BRAMBLE LETTINGS 746.81 BRAMBLE LETTINGS

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Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Lesseholder Payments Accommodation Costs - Leaseholder Payments Legal Fees - Other Parties Minor Works Grounds Maintenance Payment to Private Contractors Public Transport Subsidised Services Contractors Beach Cleansing Contractors Beach Cleansing Contractors Beach Cleansing Contractors Training Operational Equipment Charges from Independent Providers Training Training Payment to Private Contractors Payment to Private Contractors Payment to Contractors - Capital Professional Subscriptions Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Provider Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

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Payments to/Aid Provided to Clients Stock Purchase Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Consumable Cleaning Materials Payment to Contractors - Capital Payment to Contractors - Capita Payment to Contractors - Capital Payment to Contractors - Capital Payment to Contractors - Capital Training Charges from Independent Providers Property Services - Day to day Maintenance Property Services - Day to day Maintenance Maintenance of Operational Equipment Maintenance of Operational Equipmen Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Payment to Private Contractors Catering Purchases Legal Fees - Other Parties Publications Publications Publications Schools Catering Contract Schools Catering Contract Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Charges from Independent Provider Charges from Independent Providers Payment to Contractors - Capital Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Training Licences Schools Examination Fee

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Public Health Cultural and Related Services Children's & Education Services Planning services Capital Housing Services Housing Services Adult Social Care Fire & Rescue Services Central Services Central Services Public Health Public Health Public Health Adult Social Care Children's & Education Services Adult Social Care Public Health Public Health Adult Social Care Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services

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Revenue Childrens Service

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	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
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Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)
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	Adult Services	Adult Social Care	Central Codes (to be reallocated)
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Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services
Revenue	Resources	Central Services	Central Services to the Public
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs
	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
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Revenue Revenu	Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Adul Sarvices Place Place Place Place Place Place Place Adul Sarvices Childrens Sarvices	Adul Social Care Adul Social Care Balance Sheet Fire & Rescue Services Fire & Rescue Services Adul Social Care Adul Social Care Children & Education Services Children & Education Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Balance Sheet Fire fighting and Rescue Operations Fire fighting and Rescue O
Revenue Revenu	Adul Services Adul Services Adul Services Adul Services Adul Services Adul Services Adul Services Adul Services Adul Services Place Place Place Place Place Place Place Place Place Place Adul Services Childrens Services	Adult Social Care Adult Social Care Adult Social Care Balance Sheet Fire & Rescue Services Fire & Rescue Services Children's & Education Services Children's & Education Services	Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Balance Sheet Fire Ighting and Rescue Operations Fire Ighting and Rescue Operations Assistive Equipment & Technology Children Looked After Children Looked After
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Adult Social Care

Learning Disab Supp (to be reallocated)

Revenue Adult Services

5105608902	09.11.2016	40 Venner Avenue
5105609313	11.11.2016	40 Venner Avenue
5105609179	11.11.2016	40 Venner Avenue
5105609192	11.11.2016	40 Venner Avenue
5105609607	18.11.2016	Adelaide Resource Centre
5105610617 5105612316	25.11.2016	Adelaide Resource Centre
5105612316	30.11.2016	Adelaide Resource Centre
5105612327	30.11.2016	Adelaide Resource Centre
5105610159	23.11.2016	Adelaide Resource Centre
5105610163	23.11.2016	Adelaide Resource Centre
5105610164	23.11.2016	Adelaide Resource Centre
5105609600	18.11.2016	Adelaide Resource Centre
5105609599	18.11.2016	Adelaide Resource Centre
5105609605	18.11.2016	Adelaide Resource Centre
5105609604	18.11.2016	Adelaide Resource Centre
5105609603	18 11 2016	Adelaide Resource Centre
5105609601	18.11.2016	Adelaide Resource Centre
5105609611	18 11 2016	Adelaide Resource Centre
5105609611 5105609597	18.11.2016	Adelaide Resource Centre
5105609606	18 11 2016	Adelaide Resource Centre
5105609433	16 11 2016	Adelaide Resource Centre
5105609433 5105609435	16 11 2016	Adelaide Resource Centre
5105609455	20 11 2016	Adelaide Resource Centre
5105608128		Westminster House
		Westminster House
5105608127 5105608126	02.11.2016	Westminster House
		Westminster House
5105608304	04.11.2016	
5105608302		Westminster House
5105609434	16.11.2016	Adelaide Resource Centre
5105609217 5105609493	11.11.2016	Westminster House
5105609493	16.11.2016	Westminster House
5105609494		Westminster House
5105610655 5105610656	25.11.2016	Westminster House
		Westminster House
5105610354		Westminster House
5105610657 5105609183	25.11.2016	Westminster House
5105609183	11.11.2016	Westminster House
5105609219	11.11.2016	Westminster House
5105612347	30.11.2016	Crematorium
5105613189	30.11.2016	Crematorium
5105609453	16.11.2016	Electoral Registration Office
5105606257		LSCB (Local Safeguarding Childrens Board)
5105606257	19.10.2016	LSCB (Local Safeguarding Childrens Board)
5105606257 5105606257	19.10.2016	LSCB (Local Safeguarding Childrens Board)
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Children's & Education Services Safeguarding Children/Young Peoples Svs Other Education and Community Budget Children's & Education Services Children's & Education Services Other Education and Community Budget Central Services Support Services Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Central Services Support Services Highways and Transport Services Transport Planning Policy and Strategy Other Education and Community Budget Children's & Education Services Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Other Education and Community Budget Children's & Education Services Special Schools & Alternative Provision Capital Canital Capital Capital Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Sensory Support - older people (65+) Adult Social Care Sensory Support - older people (65+) Adult Social Care Sensory Support - older people (65+) Adult Social Care Learning Disability Suppt-adults (18-64) Fire & Rescue Services Fire fighting and Rescue Operations Fire & Rescue Services Fire fighting and Rescue Operations Capital Capital Children's & Education Services Other Education and Community Budget Adult Social Care Mental Health Support-older people (65+) Adult Social Care Mental Health Support-older people (65+) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Suppt-adults (18-64 Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Learning Disability Support-older people Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support-older people (65+ Adult Social Care Mental Health Support-older people (65+ Adult Social Care Mental Health Support-older people (65+ Adult Social Care Mental Health Support-older people (65+) Adult Social Care Mental Health Support-older people (65+) Adult Social Care Physical Support - older people (65+) Environmental & Regulatory Services Flood Defence and Land Drainage Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Services Other Education and Community Budget Central Services Support Services Central Services Support Services Adult Social Care Commissioning & Service Delivery Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Cultural and Related Services Library Service Children's & Education Services Children Looked After Children's & Education Services Other Education and Community Budget Cultural and Related Services Recreation and Sport Fire & Rescue Services Fire fighting and Rescue Operations

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Licences Licences Legal Fees - Other Parties Professional Services Professional Services Fixed Telephones Grants to External Bodies Hampshire CC - Partnership costs External Design and Supervision Fees Charges from Independent Providers Training Maintenance of Operational Equipment Payment to Contractors - Capital Payment to Contractors - Capital Training Charges from Independent Providers Payments to Other Local Authorities Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations General Materials General Materials Property Services - Day to day Maintenance Charges from Independent Providers General Materials Advertising & Publicity Maintenance of Operational Equipment

Training

1,452.90 HAMPSHIRE COUNTY COUNCIL 360.00 HAMPSHIRE COUNTY COUNCIL -360.00 HAMPSHIRE COUNTY COUNCIL 502.50 HAMPSHIRE COUNTY COUNCIL 4.200.00 HAMPSHIRE COUNTY COUNCIL 6,300.00 HAMPSHIRE COUNTY COUNCIL 5 354 00 HAMPSHIRE COUNTY COUNCIL 20.000.00 HAMPSHIRE COUNTY COUNCIL 1,125.00 HAMPSHIRE COUNTY COUNCIL 4,398.00 HAMPSHIRE COUNTY COUNCIL 2,024.00 HAMPSHIRE COUNTY COUNCIL 253 50 HAMPSHIRE COUNTY COUNCIL 68.264.06 HAMPSHIRE COUNTY COUNCIL -41,535.83 HAMPSHIRE COUNTY COUNCIL 41,535.83 HAMPSHIRE COUNTY COUNCIL 283 033 00 HAMPSHIRE COUNTY COUNCIL 49,009.67 HAMPSHIRE COUNTY COUNCIL 10.558.25 HAMPSHIRE COUNTY COUNCIL 94.50 HAMPSHIRE COUNTY COUNCIL 6,219.50 HAMPSHIRE COUNTY COUNCIL 1 502 00 HAMPSHIRE COUNTY COUNCIL 2 124 00 HAMPSHIRE COUNTY COUNCIL 972.00 HAMPSHIRE COUNTY COUNCIL 497.00 HAMPSHIRE COUNTY COUNCIL 442.50 HAMPSHIRE COUNTY COUNCIL 265.50 HAMPSHIRE COUNTY COUNCIL 1.239.50 HAMPSHIRE COUNTY COUNCIL 1,958.50 HAMPSHIRE COUNTY COUNCIL 1,087.50 HAMPSHIRE COUNTY COUNCIL 1 151 00 HAMPSHIRE COUNTY COUNCIL 1 718 00 HAMPSHIRE COUNTY COUNCIL 36,186.25 HAMPSHIRE COUNTY COUNCIL 84 609 75 HAMPSHIRE COUNTY COUNCIL 84,609.75 HAMPSHIRE COUNTY COUNCIL 472 00 HAMPSHIRE COUNTY COUNCIL 3 361 00 HAMPSHIRE COUNTY COUNCIL 936.50 HAMPSHIRE COUNTY COUNCIL 1,637.25 HAMPSHIRE COUNTY COUNCIL 501.50 HAMPSHIRE COUNTY COUNCIL 3 222 50 HAMPSHIRE COUNTY COUNCIL 743.50 HAMPSHIRE COUNTY COUNCIL 659.00 HAMPSHIRE COUNTY COUNCIL 2.346.00 HAMPSHIRE DEAF ASSOCIATION 5 712 00 HAMPSHIRE DEAF ASSOCIATION 2,856.00 HAMPSHIRE DEAF ASSOCIATION 2.800.00 HAMPSHIRE DEAF ASSOCIATION 2,448.00 HAMPSHIRE DEAF ASSOCIATION 11.424.00 HAMPSHIRE DEAF ASSOCIATION 2.856.00 HAMPSHIRE DEAF ASSOCIATION 3,427.20 HAMPSHIRE DEAF ASSOCIATION 7.152.80 HAMPSHIRE FIRE AND RESCUE SERVICE 6.942.63 HAMPSHIRE FIRE AND RESCUE SERVICE 1 287 51 HAMPSHIRE PARTITIONING CONTRACTS I TO 2.189.91 HAMPSHIRE PARTITIONING CONTRACTS LTD 500.00 HANTS & ISLE OF WIGHT WILDLIFE TRUST 1,819.72 HARRISON CARE ENTERPRISES 1 819 72 HARRISON CARE ENTERPRISES 2 022 72 HARRISON CARE ENTERPRISES 4.192.16 HARRISON CARE ENTERPRISES 4.931.36 HARRISON CARE ENTERPRISES 1,398.04 HARRISON CARE ENTERPRISES 2 930 76 HARRISON CARE ENTERPRISES 2.022.72 HARRISON CARE ENTERPRISES 2,022.72 HARRISON CARE ENTERPRISES 2.022.72 HARRISON CARE ENTERPRISES 2,022.72 HARRISON CARE ENTERPRISES 1 819 72 HARRISON CARE ENTERPRISES 1.819.72 HARRISON CARE ENTERPRISES 1,819.72 HARRISON CARE ENTERPRISES 1.819.72 HARRISON CARE ENTERPRISES 2.240.56 HARRISON CARE ENTERPRISES 1 819 72 HARRISON CARE ENTERPRISES 1.819.72 HARRISON CARE ENTERPRISES 5,459.16 HARTFORD CARE 4 LIMITED 1,500.00 HAVANT BOROUGH COUNCIL 1.041.00 HAVEN TAXIS & PRIVATE HIRE 777.00 HAVEN TAXIS & PRIVATE HIRE 928.00 HAVEN TAXIS & PRIVATE HIRE 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 2 500 00 HELP AND CARE 778.75 HESKINS LTD 89.10 HESKINS LTD 185.00 HILLBANS PEST CONTROL LTD -5,426.14 HILLCREST CHILDRENS SERVICES LTD 3 70 HOBBYGROSS FRI FR GMBH 140.00 HOLLY CADE PHOTOGRAPHY 260.00 HOLMATRO UK LTD

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

Fire & Rescue Services Fire fighting and Rescue Operations Children's & Education Services Services for Young People Central Services Support Services Children's & Education Services Post-16 Provision Children's & Education Services Special Schools & Alternative Provision Environmental & Regulatory Services Regulatory Services Housing Services Homelessness Housing Services Homelessness Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Spor Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Sport Cultural and Related Services Recreation and Spor Cultural and Related Services Library Service Cultural and Related Services Service Management and Support Services Cultural and Related Services Recreation and Sport Highways and Transport Service Airports, Harbours & Toll Facilities Highways and Transport Services Airports, Harbours & Toll Facilities Highways and Transport Services Airports Harbours & Toll Facilities Children's & Education Services Other Education and Community Budget Cemetery, Cremation & Mortuary Services Environmental & Regulatory Services Central Services Support Services Adult Social Care Social Care Activities Adult Social Care Social Care Activities Environmental & Regulatory Services Coast Protection Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Fire & Rescue Services Fire fighting and Rescue Operations Central Services Support Services Housing Services Homelessness Central Services Support Services Adult Social Care Commissioning & Service Delivery Adult Social Care Social Care Activities Adult Social Care Central Codes (to be reallocated) Adult Social Care Social Care Activities Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Learning Disab Supp (to be reallocated) Children's & Education Services Special Schools & Alternative Provision Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Services Family Support Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children's & Education Services Children Looked After Airports, Harbours & Toll Facilities Highways and Transport Services Environmental & Regulatory Services Regulatory Services Fire fighting and Rescue Operations Fire & Rescue Services Fire & Rescue Services Fire fighting and Rescue Operations Planning services Economic Development Mental Health Support - adults (18-64) Adult Social Care Public Health Discretionary Children's & Education Services Children Looked After Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technology Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Cultural and Related Services Open Spaces Children's & Education Services Special Schools & Alternative Provision Highways and Transport Services Parking Services Highways and Transport Services Parking Services Cultural and Related Services Open Spaces Environmental & Regulatory Service Service Management and Support Services Cultural and Related Services Open Spaces Airports, Harbours & Toll Facilities Highways and Transport Services Children's & Education Services Family Support Services Adult Social Care Central Codes (to be reallocated

5105607346 02.11.2016 Fire Technical Suppor 5105698705 02.12.2016 Volunteer Scheme 5105611577 30.11.2016 ICT Contracts Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105611561 30 11 2016 5105613190 30.11.2016 Island Learning Centre 5105608912 11.11.2016 Environmental Health - Business Regulation Protection 5105610006 23.11.2016 Leaseholds by LA 5105610006 23.11.2016 Leaseholds by LA 5105609364 16.11.2016 The Heights 5105608547 04.11.2016 Medina Leisure Centre 5105609976 30.11.2016 The Heights 5105609976 30.11.2016 The Heights 5105610290 25.11.2016 Medina Leisure Centre 5105610405 23.11.2016 Medina Leisure Centre 5105610405 23.11.2016 Medina Leisure Centre 5105609472 16 11 2016 Public Libraries Central 5105610304_23_11_2016 Leisure Access System 5105609847 18.11.2016 Commercial Sales Team 5105610153 25.11.2016 Ferry Operation 5105609177 11.11.2016 Ferry Operation 5105609177 11.11.2016 Ferry Operation 5105610204_23.11.2016 Specialist Cross-Council Training 5105608884 09.11.2016 Crematorium 5105610388 23.11.2016 ICT Contracts 5105610388 23.11.2016 ICT Contracts 5105610415 25.11.2016 ICT Contracts 5105610415 25.11.2016 ICT Contracts 5105610415 25.11.2016 ICT Contracts 5105605380 09.11.2016 DoLS/MCA 5105605381_09.11.2016 Dol S/MCA 5105608209 02.11.2016 Coast Protection 5105612406 30.11.2016 Physical Support Residential 65+ 5105610719 30.11.2016 Physical Support Residential 65+ 5105610719 30.11.2016 Physical Support Residential 65+ 5105612403 30 11 2016 Physical Support Residential 65+ 5105612405 30.11.2016 Physical Support Residential 65+ Memory & Cognition Residential 65-5105612404 30.11.2016 5105610719 30.11.2016 Memory & Cognition Residential 65+ 5105612407 30.11.2016 Memory & Cognition Residential 65+ 5105612402 30 11 2016 Memory & Cognition Residential 654 5105608594 04.11.2016 Memory & Cognition Residential 65+ 5105610003 23.11.2016 Memory & Cognition Residential 654 5105613254 02.12.2016 Diversity & Workforce 5105606955 23.11.2016 ICT Desktop Support Options Prevention & Register Team 5105606955 23 11 2016 5105606955 23.11.2016 External Payroll (Dummy for b/s posting) 5105606955 23.11.2016 Adult Social Care Admin Support 5105606955 23.11.2016 Hospital Team 5105606955 23.11.2016 Community Outreach 5105606955 23.11.2016 Self Directed Support Team 5105606955 23.11.2016 40 Venner Avenue 5105606955 23.11.2016 31 Carter Avenue 5105606955 23.11.2016 Westminster House 5105606955 23.11.2016 Island Learning Centre 5105606955 23.11.2016 Disabled Childrens Team 5105606955 23.11.2016 Disabled Childrens Intervention Tear 5105606955 23 11 2016 Children In Need 2 5105606955 23.11.2016 Beaulieu House 5105606955 23.11.2016 Ferry Operation Environmental Health - Business Regulation Protection 5105606955 23.11.2016 5105606955 23.11.2016 Fire Fighters Salaries 5105606955 23.11.2016 Fire Fighters Salaries 5105610099 23.11.2016 Economic Development Projects 5105612926 30.11.2016 Mental Health Nursing 18-64 5105608914 11.11.2016 Public Health Core Non Prescribe Public Health Core Non Prescriber 5105608914 11.11.2016 5105608914 11.11.2016 Public Health Core Non Prescriber 5105608914 11.11.2016 Public Health Core Non Prescribed 5105608914 11.11.2016 Public Health Core Non Prescribed 5105609204 11.11.2016 Purchased Residentia 5105610317 23 11 2016 Purchased Residential 5105610318 23.11.2016 Purchased Residential 5105610316 23.11.2016 Purchased Residential 5105609980 23.11.2016 S75 Integrated Community Equipment Store 5105610200 30.11.2016 S75 Integrated Community Equipment Store 5105608771 09.11.2016 Community Outreach 5105608215_04_11_2016 Community Outreach 5105608200 04.11.2016 Community Outreach 5105608771 09.11.2016 Client Management Unit - Grounds Maintenanc 5105608286 04.11.2016 St George's Special School 5105608231 04.11.2016 Off-Street Parking Operations 5105608771 09.11.2016 Off-Street Parking Operations 5105609169 11.11.2016 Rights of Way Operations 5105608771 09.11.2016 Environment officers 5105608771 09.11.2016 Countryside Managemen 5105609410_23.11.2016 Newport Harbour Account 5105607275 02.11.2016 Short Breaks 5105610222 23.11.2016 Gouldings Resource Centre

Maintenance of Operational Equipment Charges from Independent Providers Computer Software Licencing Professional Services Bought in Prof Services - Curriculum (Schools Courier Costs Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Stock Purchases Stock Purchase Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchase Office Equipment Payment to Private Contractors Printing Costs Clothing & Laundry Clothing & Laundry Clothing & Laundry Training Maintenance of Operational Equipment Computer Maintenanc Computer Maintenance Computer Maintenance Computer Maintenance Computer Maintenance Professional Services Professional Services Payment to Private Contractors Charges from Independent Providers Training Medical Fees and Staff Welfare Medical Fees and Staff Welfar Medical Fees and Staff Welfare Consultants Fees Charges from Independent Providers Payment to Private Contractors Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Vehicle Maintenance Costs Payment to Private Contractors Professional Services Consumable Cleaning Materials

15.00 HOLMATRO UK LTD 4 617 25 HOMESTART IOW 1.045.00 HOMETRACK DATA SYSTEMS (HDS) I TD 46,277.00 HOSPITALITY TRAINING PARTNERSHIP IW 16,594.00 HOSPITALITY TRAINING PARTNERSHIP IW 8.00 HOVERTRAVEL LTD 881 44 HUNNYHILL PROPERTIES I TO 695.89 HUNNYHILL PROPERTIES LTD 127.37 HUNTS FOOD SERVICES LTD 360.21 HUNTS FOOD SERVICES LTD 13.98 HUNTS FOOD SERVICES LTD 123.70 HUNTS FOOD SERVICES LTD 67.25 HUNTS FOOD SERVICES LTD 310.92 HUNTS FOOD SERVICES LTD 43.75 HUNTS FOOD SERVICES I TD 40.00 ICR SYSTEMS 265.00 ICR SYSTEMS 312.40 IDML 54.72 IDML 42.50 IDML 38.10 IDMI 1 250 00 IDOX SOFTWARE I TD 3,186.00 IFZW MAINTENANCE LTD 3,811.68 IKEN BUSINESS LTD 480.00 IKEN BUSINESS LTD 9 144 00 IKEN BUSINESS I TD 1,000.00 IKEN BUSINESS LTD 600.00 IKEN BUSINESS I TD 193.50 IMC ASSESSORS LTD 193.50 IMC ASSESSORS | TD 6 707 00 IMPHOUSE I TD 1,819.72 IN SAFE HANDS RESIDENTIAL LTD 544.56 IN SAFE HANDS RESIDENTIAL LTD 1 200 30 IN SAFE HANDS RESIDENTIAL LTD 1 819 72 IN SAFE HANDS RESIDENTIAL LTD 1,819.72 IN SAFE HANDS RESIDENTIAL LTD 2,240.56 IN SAFE HANDS RESIDENTIAL LTD 5.037.18 IN SAFE HANDS RESIDENTIAL LTD 1 905 96 IN SAFE HANDS RESIDENTIAL LTD 2 240 56 IN SAFE HANDS RESIDENTIAL LTD 3,440.86 IN SAFE HANDS RESIDENTIAL LTD 1,120.28 IN SAFE HANDS RESIDENTIAL LTD 70.00 INCLUSION OUTRIGHT CIC 607.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 180.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 55.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 350.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 25.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 110.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 140.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 180.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 2,005.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 225.00 INDUSTRIAL DIAGNOSTICS COMPANY LTD 419.78 INNER CIRCLE CONSULTING LTD 3,698.52 INNOWOOD LTD 36.00 INTERMEDICAL UK LTD 60.00 INTERMEDICAL UK LTD 30.00 INTERMEDICAL UK LTD 67.50 INTERMEDICAL UK LTD 15.00 INTERMEDICAL UK LTD 12.084.99 ISLAND CHOICES 8 513 35 ISLAND CHOICES 11 270 91 ISLAND CHOICES 29.142.85 ISLAND CHOICES 714.38 ISLAND COACHWORKS AND COATINGS 80.83 ISLAND COACHWORKS AND COATINGS 175 00 ISLAND COACHWORKS AND COATINGS 332.00 ISLAND COACHWORKS AND COATINGS 822.00 ISLAND COACHWORKS AND COATINGS 25.00 ISLAND COACHWORKS AND COATINGS 463.26 ISLAND COACHWORKS AND COATINGS 457 00 ISLAND COACHWORKS AND COATINGS 12.50 ISLAND COACHWORKS AND COATINGS 45.76 ISLAND COACHWORKS AND COATINGS 25.00 ISLAND COACHWORKS AND COATINGS 12.50 ISLAND COACHWORKS AND COATINGS 1 240 00 ISLAND CRANE HIRE LTD 520.00 ISLAND DIGITAL PRINTERS LTD 117.91 ISLAND ENVIRONMENTAL HYGIENE I TD

Revenue Place	Cultural and Related Services	Recreation and Sport	5105609366 16.11.2016		Stock Purchases	39.90 ISLAND FOOD SERVICES
Revenue Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105612427 30.11.2016	Island Learning Centre	Minor Works	36.00 ISLAND FURNISHING LTD
Revenue Resources Revenue Place	Central Services Central Services	Support Services	5105608667 09.11.2016	Corporate Stores County Hall.Newport	Furniture and Fittings Furniture and Fittings	60.00 ISLAND FURNISHING LTD 100.00 ISLAND FURNISHING LTD
Revenue Place	Central Services	Support Services Support Services	5105612408 30.11.2016 5105612408 30.11.2016	County Hall, Newport	Furniture and Fittings	100.00 ISLAND FURNISHING LTD 100.00 ISLAND FURNISHING LTD
Revenue Place	Central Services	Support Services Support Services	5105612408 30.11.2016	County Hall, Newport	Furniture and Fittings	126.00 ISLAND FURNISHING LTD
Revenue Place	Central Services	Support Services	5105612408 30.11.2016	County Hall Newport	Furniture and Fittings	50.00 ISLAND FURNISHING LTD
Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608767 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	1,200.30 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612500 30.11.2016	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+)	5105610716 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	1.559.76 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612500 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	1.905.96 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612500 30.11.2016	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+)	5105612500 30.11.2016	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+)	5105612500 30.11.2016	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+)	5105612500 30.11.2016	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+)	5105612500 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105609504 16.11.2016	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+)	5105609502 16.11.2016	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+)	5105609501 16.11.2016		Charges from Independent Providers	457.92 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105609503 16.11.2016	Mental Health Other LT Care 65+	Charges from Independent Providers	101.60 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Social Support - Support for Carer Physical Support - adults (18-64)	5105609505 16.11.2016 5105612486 30.11.2016	Carers Residential Physical Support Nursing 18-64	Charges from Independent Providers Charges from Independent Providers	304.80 ISLAND HEALTHCARE LTD 2,517.48 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - adults (18-64)	5105612486 30.11.2016 5105612486 30.11.2016	Physical Support Nursing 18-64 Physical Support Nursing 18-64	Charges from Independent Providers Charges from Independent Providers	2,517.48 ISLAND HEALTHCARE LTD 2.517.48 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Physical Support - adults (10-64) Physical Support - older people (65+)	5105612486 30.11.2016	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+)	5105612486 30.11.2016		Charges from Independent Providers	2,517.48 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612486 30.11.2016	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+)	5105612486 30.11.2016	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+)	5105612486 30.11.2016	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+)	5105612486 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2.517.48 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016		Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608646 09.11.2016	FNC IWC funded clients	Charges from Independent Providers	960.19 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016		Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery	5105612486 30.11.2016 5105612486 30.11.2016	FNC IWC funded clients FNC IWC funded clients	Charges from Independent Providers Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD 625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016		Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD 625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016		Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612486 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612486 30.11.2016	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+)	5105612486 30.11.2016	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+)	5105612486 30.11.2016		Charges from Independent Providers	2,517.48 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612486 30.11.2016	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+)	5105612486 30.11.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Mental Health Support-older people (65+)		Mental Health Nursing 65+	Charges from Independent Providers	2,517.48 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608646 09.11.2016	Mental Health Nursing 65+	Charges from Independent Providers	3,866.13 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105608646 09.11.2016	Mental Health Nursing 65+	Charges from Independent Providers	417.96 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612509 30.11.2016		Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612509 30.11.2016	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+)	5105612509 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Physical Support - adults (18-64) Physical Support - older people (65+)	5105612486 30.11.2016 5105610430 25.11.2016	Physical Support Residential 18-64 Physical Support Residential 65+	Charges from Independent Providers Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD 1 920 48 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105610430 25.11.2016 5105612482 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612509 30.11.2016		Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD 2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105612482 30.11.2016	Memory & Cognition Residential 18-64	Charges from Independent Providers	6 443 92 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612482 30.11.2016	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+)	5105612482 30.11.2016	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+)	5105612486 30.11.2016	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+)	5105612509 30.11.2016	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+)	5105612486 30.11.2016		Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612482 30.11.2016	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+)	5105613111 30.11.2016	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+)	5105612509 30.11.2016	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+)	5105612482 30.11.2016	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+)	5105613111 30.11.2016	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+)	5105612509 30.11.2016	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+)	5105612509 30.11.2016	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+)	5105612509 30.11.2016	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+)	5105612486 30.11.2016		Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612482 30.11.2016 5105612482 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD 957.60 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	957.60 ISLAND HEALTHCARE LTD 2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612482 30.11.2016 5105612509 30.11.2016	Memory & Cognition Residential 65+ Memory & Cognition Residential 65+	Charges from Independent Providers Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD 2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612509 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD 2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612486 30.11.2016 5105612482 30.11.2016		Charges from Independent Providers Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD 2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612509 30.11.2016	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+)	5105612486 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2.406.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612509 30.11.2016		Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612486 30.11.2016	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+)	5105612486 30.11.2016		Charges from Independent Providers	2,240.56 ISLAND HEALTHCARE LTD
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		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+)		Memory & Cognition Residential 65+	Charges from Independent Providers	1,276.80 ISLAND HEALTHCARE LTD

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Recruitment Advertising Advertising & Publicity Schools Learning Resources (not ICT) Payment to Private Contractors Professional Services Support Children Support Children Support Children Support Children Accommodation Costs - Service Users Charges from Independent Providers Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Accommodation Costs - Bed & Breakfast Accommodation Costs - Bed & Breakfast Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Boarding Out Allowance Support Children Support Children Support Children Support Children Support Children Support Children Support Children

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Revenue Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609697 23.11.2016		Support Children	44.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105610489 25.11.2016		Support Children	44.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609055 23.11.2016	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608378 04.11.2016	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609121 23.11.2016	In-house Fostering	Support Children	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608444 04.11.2016	In-house Fostering	Support Children	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609763 23.11.2016	In-house Fostering	Support Children	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105610557 25.11.2016	In-house Fostering	Support Children	15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608402 04.11.2016	In-house Fostering	Boarding Out Allowances	319.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105610513 25.11.2016		Boarding Out Allowances	319.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609721 23.11.2016		Boarding Out Allowances	319.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609079 23.11.2016		Boarding Out Allowances	319.15 REDACTED PERSONAL DATA
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607338 02.11.2016		Stock Purchases	4.78 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607338 02.11.2016		Stock Purchases	4.78 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607338 02.11.2016		Stock Purchases	4.78 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607338 02.11.2016	Medina Leisure Centre	Stock Purchases	4.78 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607338 02.11.2016		Stock Purchases	4.78 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105606137 19.10.2016		Operational Equipment	933.05 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016	Medina Leisure Centre	Operational Equipment	22.34 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016		Operational Equipment	85.95 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607338 02.11.2016		Operational Equipment	163.00 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607338 02.11.2016	Medina Leisure Centre	Operational Equipment	42.30 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607338 02.11.2016	Medina Leisure Centre	Operational Equipment	13.50 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016	Medina Leisure Centre	Operational Equipment	88.40 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016	Medina Leisure Centre	Operational Equipment	62.48 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016	Medina Leisure Centre	Operational Equipment	6.56 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016	Medina Leisure Centre	Operational Equipment	195.62 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016	Medina Leisure Centre	Operational Equipment	45.00 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016		Operational Equipment	46.68 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016		Operational Equipment	8.10 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016		Operational Equipment	30.00 J P LENNARD LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105607335 02.11.2016		Operational Equipment	102.60 J P LENNARD LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608390 04.11.2016		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608390 04.11.2016	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609709 23.11.2016		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105610501 25.11.2016		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105610501 25.11.2016		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608390 04.11.2016	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609067 23.11.2016	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609067 23.11.2016		Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609067 23.11.2016	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609655 23.11.2016	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105610447 25.11.2016	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105609014 23.11.2016	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105608336 04.11.2016		Support Children	132.69 REDACTED PERSONAL DATA
		Support Services	5105610064 23.11.2016	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Povonuo Posourcos	Control Sonicos				Payment to Private Contractors	
Revenue Resources	Central Services		5105610064 22 11 2016			
Revenue Resources	Central Services	Support Services	5105610064 23.11.2016			75.00 REDACTED PERSONAL DATA
Revenue Resources Revenue Childrens Services	Central Services Children's & Education Services	Support Services Children Looked After	5105609673 23.11.2016	Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Resources Revenue Childrens Services Revenue Childrens Services	Central Services Children's & Education Services Children's & Education Services	Support Services Children Looked After Children Looked After	5105609673 23.11.2016 5105610464 25.11.2016	Adoption Costs Adoption Costs	Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Central Services Children's & Education Services Children's & Education Services Children's & Education Services	Support Services Children Looked After Children Looked After Children Looked After	5105609673 23.11.2016 5105610464 25.11.2016 5105609031 23.11.2016	Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Central Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After	5105609673 23.11.2016 5105610464 25.11.2016 5105609031 23.11.2016 5105608354 04.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children Support Children	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Central Services Children's & Education Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105609673 23.11.2016 5105610464 25.11.2016 5105609031 23.11.2016 5105608354 04.11.2016 5105610540 25.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering	Support Children Support Children Support Children Support Children Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA
Rovenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Central Services Children's & Education Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105609673 23.11.2016 5105610464 25.11.2016 5105609031 23.11.2016 5105608354 04.11.2016 5105610540 25.11.2016 5105609921 18.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Place	Central Services Children's & Education Services Capital	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital	5105609673 23.11.2016 5105610464 25.11.2016 5105609031 23.11.2016 5105608354 04.11.2016 5105610540 25.11.2016 5105609921 18.11.2016	Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Contractors - Capital	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 3.442.40 JA DEMPSEY CHILL ENG LTD
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Place Revenue Auti Services	Central Services Children's & Education Services Capital Adult Social Care	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology	5105609673 23.11.2016 5105610464 25.11.2016 5105609031 23.11.2016 5105608354 04.11.2016 5105608354 04.11.2016 5105609921 18.11.2016 5105608629 11.11.2016 51056087349 02.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure 575 Integrated Community Equipment Store	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Contractors - Capital Operational Equipment	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 3.442.40 JA DEMPSEY CIVIL ENG LTD 153.00 JAMES LECKEY DESIGN LTD
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Place Revenue Adult Services Revenue Resources	Central Services Children's & Education Services Capital Adult Social Care Central Services	Support Sarvices Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services	5105609673 23.11.2016 5105610464 25.11.2016 5105609031 23.11.2016 510560931 23.11.2016 5105609321 18.11.2016 5105609921 18.11.2016 5105609329 12.11.2016 5105610082 23.11.2016	Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S141 Elenetits	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Chiratours - Capital Operational Equipment Payment to Private Contractors	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 3.442.40 J DEMPSEY CUILL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Piace Revenue Adult Services Revenue Resources Revenue Resources	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services	5105609673 23.11.2016 5105610464 25.11.2016 5105600312 23.11.2016 5105600321 23.11.2016 5105610540 25.11.2016 5105600921 18.11.2016 5105607349 02.11.2016 5105601082 23.11.2016	Adoption Costs Adoption Costs Adoption Costs In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S1afl Benefits Litigation Costs	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Contractors - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.60 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.66 REDACTED PERSONAL DATA 3.442.00 JABENSEY CVILLE NG LTD 153.00 JABES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Pico Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services Central Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services	5105609673 23.11.2016 5105610464 25.11.2016 5105600912 13.21.2016 5105600334 04.11.2016 5105600534 04.11.2016 510560921 18.11.2016 510560921 02.11.2016 5105610082 23.11.2016 510560932 09.11.2016 510560932 09.11.2016	Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Litigation Costs	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Chirateors - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 344.240 J DEMPSEY CUILL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Piece Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services Central Services Central Services Central Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services	\$105609673 23.11.2016 \$105610464 25.11.2016 \$105560931 23.11.2016 \$105560931 23.11.2016 \$105560932 04.11.2016 \$105560932 18.11.2016 \$1055607349 02.11.2016 \$1055610082 23.11.2016 \$1055609322 09.11.2016 \$1055609322 09.11.2016 \$1055609322 09.11.2016	Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store Staff Benefits Litigation Costs Litigation Costs Litigation Costs	Support Children Support Children Support Children Boarding Out Allovances Boarding Out Allovances Payment to Contractors - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties Client Expenses	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 3.442.40 J.DEMPSEY CUILL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 400.00 COLLEGE CHAMBERS, BARRISTERS
Revenue Resources Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Capital Piace Auti Services Revenue Auti Services Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services	Central Services Children's & Education Services Capital & Education Services Capital Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Support Services	5105609673 23.11.2016 5105610464 25.11.2016 510560931 23.11.2016 5105609334 04.11.2016 5105609340 25.11.2016 5105609291 18.11.2016 5105609291 18.11.2016 5105610082 23.11.2016 5105610282 09.11.2016 5105610281 09.11.2016 5105610216 23.11.2016	Adoption Costs Adoption Costs Adoption Costs In-house Fostering Bus Infrastructomruniky Equipment Store S75 Integrated Communiky Equipment Store Saft Benefits Litigation Costs Organisational Change Team S75 Integrated Communiky Equipment Store	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Chirateors - Capital Operational Equipment Operational Equipment Legal Fees - Other Parties Legal Fees - Other Parties Client Expenses Operational Equipment	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 3.442.40 JABUMBSEY CULL ENG LTD 153.00 JABUMSES CULLE NG LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 400.00 COLLEGE CHAMBERS, BARRISTERS 7.518.00 JC APPLICATIONS DEVELOPMENT 59.73 JCM SEATING SOLUTIONS LTD
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Piace Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Sarvices Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology	5105609673 23.11.2016 510561046 25.11.2016 510560931 23.11.2016 510560934 04.11.2016 510560934 05.11.2016 510560932 11.11.2016 510560932 11.11.2016 5105608922 03.11.2016 5105608922 03.11.2016 5105612361 30.11.2016 5105612361 30.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Support Children Support Children Support Children Boarding Out Allovances Boarding Out Allovances Payment to Private Contractors - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 34.42.40 JA DEMPSEY CIVILE NG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 7.518.00 JC APPLICATIONS DEVELOPMENT 59.78 JCM SEATING SOLUTIONS LTD 2.962.39 JCM SEATING SOLUTIONS LTD
Revenue Resources Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Capital Piace Revenue Aut Services Revenue Aut Services Revenue Resources Revenue Resources Revenue Adul Services Revenue Adul Services Revenue Adul Services Revenue Adul Services Revenue Adul Services	Central Services Children's & Education Services Capital & Education Services Capital & Education Services Central Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology	5105609673 23.11.2016 5105610464 25.11.2016 510560931 23.11.2016 510560931 23.11.2016 5105610340 25.11.2016 5105609822 13.11.2016 5105609822 03.11.2016 5105609822 09.11.2016 5105609822 09.11.2016 5105609822 09.11.2016 510561232 03.11.2016 510561235 30.11.2016 510561235 30.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store Staff Benefits Litigation Costs Litigation Costs Litigation Costs Litigation Costs S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Contractors - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Legal Fees - Other Parties	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.69 REDACTED PERSONAL DATA 3.442.40 JA DEMPSEY CIVIL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 400.00 COLLEGE CHAMBERS, BARRISTERS 7.518.00 JC APPLICATIONS DEVELOPMENT 59.78 JCM SEATING SOLUTIONS LTD 2.982.29 JCM SEATING SOLUTIONS LTD 486.00 12 COLLEGE CHARDESTERS
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Place Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	Central Services Children's & Education Services Capital Adut Social Care Central Services Central Services Aduti Social Care Central Services Aduti Social Care	Support Sarvices Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Support Services	5105609673 23.11.2016 510561044 25.11.2016 510560931 23.11.2016 510560934 04.11.2016 510560932 05.11.2016 510560932 11.11.2016 510560932 01.11.2016 510560932 09.11.2016 510560922 09.11.2016 510561022 09.11.2016 510561245 20.11.2016 510561245 20.11.2016 510561245 20.11.2016 5105510375 23.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store Staff Benefits Litigation Costs Organisational Change Team S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Litigation Costs Mental Health Residential 18-64	Support Children Support Children Support Children Boarding Out Allovances Boarding Out Allovances Payment to Chirateors - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Operational Equipment Operational Equipment Charges From Independent Providers	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 34.42.40 JA DEMPSEY CUILL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 7.518.00 JC APPLICATIONS DEVELOPMENT 59.78 JCM SEATING SOLUTIONS LTD 2.982.39 JCM SEATING SOLUTIONS LTD 488.00 12 COLLEGE PLACE BARRISTERS 2.570.36 LEVISH CARE
Revenue Resources Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Capital Piace Auti Services Revenue Aduit Services Revenue Resources Revenue Resources Revenue Resources Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Mental Health Support adults (18-64) Assistive Equipment & Technology	\$105609673 23.11.2016 \$105610464 25.11.2016 \$105609031 23.11.2016 \$10560931 23.11.2016 \$10560931 40.11.2016 \$10560921 18.11.2016 \$105609292 11.11.2016 \$105609292 01.11.2016 \$10560922 09.11.2016 \$10560922 09.11.2016 \$105610282 30.91.2016 \$105612461 23.11.2016 \$105612461 23.11.2016 \$105612464 30.11.2016 \$105612464 30.11.2016 \$105612464 30.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S1aff Benefits Litigation Costs Litigation Costs Litigation Costs Litigation Costs S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Litigation Costs Mertal Health Residential 18-64 S75 Integrated Community Equipment Store	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Contractors Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Legal Fees - Other Parties Charges from Independent Providers General Materials	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.69 REDACTED PERSONAL DATA 3.442.01 DAEMPSEY CUIL. ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 400.00 COLLEGE CHAMBERS 400.00 COLLEGE CHAMBE
Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Capital Place Revenue Adult Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	Central Services Children's & Education Services Capital Adut Social Care Central Services Central Services Aduti Social Care Central Services Aduti Social Care	Support Sarvices Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Support Services	\$105609673 23.11.2016 \$105610464 25.11.2016 \$105609031 23.11.2016 \$10560931 23.11.2016 \$10560931 40.11.2016 \$10560921 18.11.2016 \$105609292 11.11.2016 \$105609292 01.11.2016 \$10560922 09.11.2016 \$10560922 09.11.2016 \$105610282 30.91.2016 \$105612461 23.11.2016 \$105612461 23.11.2016 \$105612464 30.11.2016 \$105612464 30.11.2016 \$105612464 30.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store Staff Benefits Litigation Costs Organisational Change Team S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Litigation Costs Mental Health Residential 18-64	Support Children Support Children Support Children Boarding Out Allovances Boarding Out Allovances Payment to Chirateors - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Operational Equipment Operational Equipment Charges From Independent Providers	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 34.42.40 JA DEMPSEY CUILL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 7.518.00 JC APPLICATIONS DEVELOPMENT 59.78 JCM SEATING SOLUTIONS LTD 2.982.39 JCM SEATING SOLUTIONS LTD 488.00 12 COLLEGE PLACE BARRISTERS 2.570.36 LEVISH CARE
Revenue Resources Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Capital Piace Auti Services Revenue Aduit Services Revenue Resources Revenue Resources Revenue Resources Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Mental Health Support - adults (18-64) Assistive Equipment & Technology	\$105609673 23.11.2016 \$105610464 25.11.2016 \$105609031 23.11.2016 \$10560931 23.11.2016 \$10560931 40.11.2016 \$10560921 18.11.2016 \$105609292 11.11.2016 \$105609292 01.11.2016 \$10560922 09.11.2016 \$10560922 09.11.2016 \$105610282 30.91.2016 \$105612461 23.11.2016 \$105612461 23.11.2016 \$105612464 30.11.2016 \$105612464 30.11.2016 \$105612464 30.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S184f Benefits Litigation Costs Organisational Change Team S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Contractors - Capital Operational Equipment Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Legal Fees - Other Parties Charges from Independent Providers General Materials General Materials	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.69 REDACTED PERSONAL DATA 3.442.01 DAEMPSEY CUIL. ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 400.00 COLLEGE CHAMBERS 400.00 COLLEGE CHAMBE
Revenue Resources Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Capital Childrans Services Capital Piace Revenue Aduit Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services Revenue Aduit Services	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Open Spaces	5105609673 23.11.2016 510561046 25.11.2016 510560931 23.11.2016 510560934 04.11.2016 510560932 13.11.2016 510560932 13.11.2016 510560932 11.11.2016 510560923 09.11.2016 510561022 09.11.2016 510561022 09.11.2016 5105610235 09.11.2016 5105610275 23.11.2016 5105610275 23.11.2016 5105610275 23.11.2016 5105610276 13.01.12.016 5105610246 13.01.12.016 5105610246 13.01.12.016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S184f Benefits Litigation Costs Organisational Change Team S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Chirateors - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Deparational Equipment Charges from Independent Providers General Materials	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 34.42.40 JA DEMPSEY CIVIL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 7.518.00 JC APPLICATIONS LTD 2.982.39 JCM SEATING SOLUTIONS LTD 2.982.39 JCM SEATING SOLUTIONS LTD 408.00 12 COLLEGE PLACE BARRISTERS 5.91.6 JEWISH CARE 5.91.6 JEWISH CARE 5.91.6 JEWISH CARE 5.91.6 JEWISON LIMITED 7.768 JEWISON LIMITED 7.768 JEWISON LIMITED 7.768 JEWISON LIMITED 7.44.20 JM CAG LTD
Revenue Resources Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Capital Piace Revenue Adult Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Adult Social Care Adult Social Care Catural Care Related Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology	\$105609673 23.11.2016 \$105610464 25.11.2016 \$105600301 23.11.2016 \$105500334 04.11.2016 \$105500340 25.11.2016 \$105600921 18.11.2016 \$10560082 11.11.2016 \$10561082 23.11.2016 \$105610822 09.11.2016 \$105610823 09.11.2016 \$10561035 30.11.2016 \$105612461 23.11.2016 \$105612451 30.11.2016 \$105612461 30.11.2016 \$105612466 16.11.2016 \$105609466 16.11.2016 \$105609466 16.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs in-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S184f Benefits Litigation Costs Organisational Change Team S75 Integrated Community Equipment Store S75 Integrated Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Store S75 Integrated Store S75 Integrated Community Equipment Store S75 Integrated S	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Contractors - Capital Operational Equipment Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Legal Fees - Other Parties Charges from Independent Providers General Materials General Materials	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 243.00 DEMESEY CIVIL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 400.00 COLLEGE PLACE BARRISTERS 59.78 JEWIS AND LITTON SITD 488.00 12 COLLEGE PLACE BARRISTERS 2,570.96 JEWISH CARE 59.16 JEWISON LIMITED 148.00 JEWISON LIMITED
Revenue Resources Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Capital Piace Revenue Aduit Services Revenue Resources Revenue Resources Revenue Resources Revenue Aduit Services Revenue Piace	Central Services Children's & Education Services Capital & Education Services Capital & Education Services Capital & Education Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Cultural and Related Services Capital	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Open Spaces	<pre>S105609673 23.11.2016 S105610464 25.11.2016 S105600301 23.11.2016 S105500334 04.11.2016 S105500340 25.11.2016 S105500340 25.11.2016 S105500349 02.11.2016 S105500349 02.11.2016 S105500342 23.11.2016 S10551035 30.11.2016 S105510375 23.11.2016 S105510375 23.11.2016 S105509466 16.11.2016 S105509466 16.11.2016 S105509466 16.11.2016 S105509457 09.11.2016</pre>	Adoption Costs Adoption Costs Adoption Costs Adoption Costs in-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S184f Benefits Litigation Costs Organisational Change Team S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Countryside Management Rights Of Way Capital Programme	Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Operational Equipment Operational Equipment General Materials General Materials General Materials	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 34.42.40 JA DEMPSEY CIVIL ENG LTD 153.00 JAMES LECKEY DESIGN LTD 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 7.518.00 JC APPLICATIONS LTD 2.982.39 JCM SEATING SOLUTIONS LTD 2.982.39 JCM SEATING SOLUTIONS LTD 408.00 12 COLLEGE PLACE BARRISTERS 5.91.6 JEWISH CARE 5.91.6 JEWISH CARE 5.91.6 JEWISH CARE 5.91.6 JEWISON LIMITED 7.768 JEWISON LIMITED 7.768 JEWISON LIMITED 7.768 JEWISON LIMITED 7.44.20 JM CAG LTD
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Revenue Resources Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Revenue Childrans Services Capital Piace Revenue Auti Services Revenue Auti Services Revenue Auti Services Revenue Auti Services Revenue Auti Services Revenue Auti Services Revenue Adult Services Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace	Central Services Children's & Education Services Capital Adult Social Care Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Adult Social Care Adult Social Care Central Services Adult Social Care Central Services Central Services Central Services Capital Capital Capital Capital Capital Capital Capital Capital Related Services Cultural and Related Services	Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Capital Assistive Equipment & Technology Support Services Support Services Support Services Support Services Support Services Support Services Assistive Equipment & Technology Assistive Equipment & Technology Capital Capital Capital Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces	S105609673 23.11.2016 S10561044 25.11.2016 S105609031 23.11.2016 S105609031 23.11.2016 S105609032 18.11.2016 S105609921 18.11.2016 S105609292 11.11.2016 S10560923 09.11.2016 S10561022 09.11.2016 S10561022 09.11.2016 S10561022 09.11.2016 S10561025 30.11.2016 S10561026 13.01.12016 S10561026 13.01.12016 S105609466 16.11.2016 S105609466 16.11.2016 S105609466 16.11.2016 S105609467 09.11.2016 S105609467 09.11.2016 S105609457 09.11.2016 S105613183 30.11.2016 S105613183 30.11.2016 S105613183 30.11.2016 S105613183 30.11.2016 S105613183 30.11.2016 S105613183 30.11.2016 S105613183 30.11.2016	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs In-house Fostering In-house Fostering Bus Infrastructure S75 Integrated Community Equipment Store S181f Benefits Litigation Costs Organisational Change Team S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Countryside Management Rights Of Way Capital Programme Fire Capital Projects John O'Conner Grounds Maintenance Contract John O'Conner Grounds Maintenance Contract	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Payment to Chirateotra - Capital Operational Equipment Payment to Private Contractors Legal Fees - Other Parties Legal Fees - Other Parties Client Expenses Operational Equipment Operational Equipment Operational Equipment Legal Fees - Other Parties Charges from Independent Providers General Materials General Materials Payment to Private Contractors Payment to Private Contractors	132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 319.15 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 273.56 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 400.00 COLLEGE CHAMBERS, BARRISTERS 400.00 SOLLEGE CHAMBERS, BARRISTERS 400.00 SOLLEGE CHAMBERS, BARRISTERS 400.00 SOLLEGE CHAMBERS, BARRISTERS 400.00 COLLEGE CHAMBERS, BARRISTERS 400.00 COLLEGE CHAMBERS 400.00 SOLM OCONNER GROUNDS MAINTENANCE LTD 401.04 JOHN O CONNER GROUNDS MAINTENANCE LTD 401.04 JOHN OCONNER GROUNDS MAINTENANCE LTD 401.04 JOHN OCONNER GROUNDS MAINTENANCE LTD 401.04 JOHN OCONNER SITUD
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140.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 105.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 39.63 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 14.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.23 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 24.87 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 153.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 53.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.40 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 77.57 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 93 19 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 62.43 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.60 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 8.09 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.19 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS -5.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS -89.31 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 89.31 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 48.95 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 95.20 MEDINA FOODSERVICE T/A MEDINA OUAY MEATS 58.29 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 52.27 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 13.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 13.24 MEDINA ECODSERVICE T/A MEDINA OUAY MEATS 56.53 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 67.55 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 2.18 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 3.96 MEDINA FOODSERVICE T/A MEDINA OUAY MEATS 35.40 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 38.14 MEDINA EOODSERVICE T/A MEDINA QUAY MEATS 12.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 245 24 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 10.16 MEDINA ECODSERVICE T/A MEDINA QUAY MEATS 60.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS -30.05 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 9.90 MEDINA FOODSERVICE T/A MEDINA OUAY MEATS 8.91 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 10.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 31.11 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 23.79 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.94 MEDINA EQODSERVICE T/A MEDINA QUAY MEATS 9.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 8.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 141.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 138.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 239.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 193.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 207.21 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 155.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 88.35 MEDINA ECODSERVICE T/A MEDINA QUAY MEATS 121.79 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 154.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 5.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 60.09 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 205 47 MEDINA EOODSERVICE T/A MEDINA OUAY MEATS 65.76 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 251.89 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.42 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 59.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 139.47 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 51.58 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 10.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 52.63 MEDINA ECODSERVICE T/A MEDINA QUAY MEATS 39.86 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 13.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 47.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 74.46 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 50.64 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 152.49 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 28.78 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 3.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.90 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 50.23 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 45.58 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 27.01 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 41.21 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 45.98 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.99 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 50.79 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 54.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 35.35 MEDINA ECODSERVICE T/A MEDINA OUAY MEATS 4.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

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68.49 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 2.84 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 24.57 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 98.80 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 8.71 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 53.33 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 104.03 MEDINA ECODSERVICE T/A MEDINA OLIAY MEATS 68.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 44.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 20.40 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 15.39 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 79.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 0.60 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 54.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 35.56 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 25.81 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 34.91 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 33.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 69.05 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 69.19 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 40.37 MEDINA FOODSERVICE T/A MEDINA OLIAY MEATS 39.13 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 4.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 75.00 MEDINA HEALTHCARE 1,784.50 MEDINA HEALTHCARE 1 905 96 MENTEADE I TD 1 819 72 MENTEADE I TD 2 240 56 MENTEADE I TD 1.819.72 MENTFADE LTD 1 819 72 MENTEADE I TD 1 905 96 MENTEADE I TD 2,240.56 MENTFADE LTD 2 240 56 MENTEADE LTD 2 240.56 MENTEADE I TD 1 905 96 MENTEADE LTD 1 905 96 MENTEADE I TD 2,240.56 MENTFADE LTD 1,819.72 MERRYDALE RESIDENTIAL HOME 1 905 96 MERRYDALE RESIDENTIAL HOME 1 819 72 MERRYDALE RESIDENTIAL HOME 443.52 MERRYDALE RESIDENTIAL HOME 1,819.72 MERRYDALE RESIDENTIAL HOME 1 054 40 METEOR TAXIS 502.60 METEOR TAXIS 53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA 53.37 REDACTED PERSONAL DATA 1.485.00 MIKE GARWOOD LTD 262.40 MILFORD DEL SUPPORT AGENCY 223.44 MINGHELLA (IW) LTD 143.64 MINGHELLA (IW) LTD 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 16.50 REDACTED PERSONAL DATA 234.52 REDACTED PERSONAL DATA 30.00 MIX TELEMATICS EUROPE LTD 15.00 MIX TELEMATICS EUROPE LTD 30.00 MIX TELEMATICS EUROPE LTD 15 00 MIX TELEMATICS EUROPE LTD 125.00 MJH DEVELOPMENTS 125.00 MJH DEVELOPMENTS 125.00 MJH DEVELOPMENTS 125.00 MJH DEVELOPMENTS 1 325 00 MIH DEVELOPMENTS 75.00 MJH DEVELOPMENTS 78.00 MJH DEVELOPMENTS 12.00 MJH DEVELOPMENTS 78.00 MJH DEVELOPMENTS 78.00 MJH DEVELOPMENTS 25.00 MJH DEVELOPMENTS 475.00 MJH DEVELOPMENTS

Berrenue	Childrens Services	Children's & Education Services	Selection Children Visuan Deceles Sup	5105608336 16 11 3016	Child Death Review Processes	Hire of facilities	125.00 MJH DEVELOPMENTS
		Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs		Child Death Review Processes	Hire of facilities	24.00 MJH DEVELOPMENTS
		Children's & Education Services	Safeguarding Children/Young Peoples Svs		Child Death Review Processes	Hire of facilities	8.00 MJH DEVELOPMENTS
		Children's & Education Services	Safeguarding Children/Young Peoples Svs		Child Death Review Processes	Hire of facilities	22.00 MJH DEVELOPMENTS
		Children's & Education Services	Safeguarding Children/Young Peoples Svs		LSCB (Local Safeguarding Childrens Board)	Hire of facilities	24.50 MJH DEVELOPMENTS
		Children's & Education Services	Safeguarding Children/Young Peoples Svs		LSCB (Local Safeguarding Childrens Board)	Hire of facilities	125.00 MJH DEVELOPMENTS
		Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs		LSCB (Local Safeguarding Childrens Board) LSCB (Local Safeguarding Childrens Board)	Hire of facilities	60.00 MJH DEVELOPMENTS
		Children's & Education Services	Children Looked After	5105610180 23.11.2016		Charges from Independent Providers	200.00 MOMENTS FOSTERING LTD
		Children's & Education Services	Children Looked After	5105610180 23.11.2016		Charges from Independent Providers	4,074.02 MOMENTS FOSTERING LTD
		Children's & Education Services	Children Looked After	5105610182 23.11.2016	Purchased Fostering	Charges from Independent Providers	5,535.67 MOMENTS FOSTERING LTD
		Children's & Education Services	Children Looked After	5105606676 02.11.2016			5,357.10 MOMENTS FOSTERING LTD
Revenue	Place	Planning services	Building Control	5105610348 23.11.2016		Consultants Fees	130.00 MONSON ENGINEERING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612970 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20 MOORLANDS RESIDENTIAL HOME
Revenue	Place	Central Services	Support Services	5105610205 23.11.2016	Westridge, Ryde	Property Services - Day to day Maintenance	37.16 MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105609328 16.11.2016	Westridge, Ryde	Property Services - Day to day Maintenance	22.85 MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105610205 23.11.2016	Westridge, Ryde	Property Services - Day to day Maintenance	86.58 MOUNTJOY LTD
Revenue	Place	Central Services	Support Services		Enterprise House, Newport	Property Services - Day to day Maintenance	144.12 MOUNTJOY LTD
Revenue		Central Services	Support Services	5105608543 04.11.2016		Property Services - Day to day Maintenance	960.07 MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105608543 04.11.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	197.79 MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105610205 23.11.2016	Civic Centre Sandown	Property Services - Day to day Maintenance	104.65 MOUNTJOY LTD
Revenue		Central Services	Support Services	5105610205 23.11.2016		Property Services - Day to day Maintenance	30.54 MOUNTJOY LTD
Revenue		Central Services	Support Services	5105609328 16.11.2016		Property Services - Day to day Maintenance	47.31 MOUNTJOY LTD
Revenue		Central Services	Support Services				211.58 MOUNTJOY LTD
			Support Services	5105610205 23.11.2016		Property Services - Day to day Maintenance	
Revenue		Central Services	Support Services	5105610122 23.11.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	36.04 MOUNTJOY LTD
Revenue		Central Services	Support Services		Seaclose Offices, Newport	Property Services - Day to day Maintenance	203.24 MOUNTJOY LTD
Revenue		Central Services	Support Services		Seaclose Offices, Newport	Property Services - Day to day Maintenance	176.92 MOUNTJOY LTD
Revenue		Central Services	Support Services	5105609328 16.11.2016	Properties - Other Properties	Property Services - Day to day Maintenance	79.23 MOUNTJOY LTD
Revenue		Central Services	Support Services		Enterprise House, Newport	Property Services - Day to day Maintenance	33.29 MOUNTJOY LTD
Revenue		Central Services	Support Services		Enterprise House, Newport	Property Services - Day to day Maintenance	40.25 MOUNTJOY LTD
Revenue		Central Services	Support Services		Enterprise House, Newport	Property Services - Day to day Maintenance	40.82 MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105608543 04.11.2016		Property Services - Day to day Maintenance	64.16 MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105608543 04.11.2016	County Hall,Newport	Property Services - Day to day Maintenance	128.32 MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105608543 04.11.2016		Property Services - Day to day Maintenance	32.08 MOUNTJOY LTD
Revenue		Central Services	Support Services	5105608543 04.11.2016		Property Services - Day to day Maintenance	43.33 MOUNTJOY LTD
		Central Services	Support Services	5105608543 04.11.2016	County Hall.Newport	Property Services - Day to day Maintenance	275.32 MOUNTJOY LTD
Revenue		Central Services	Support Services	5105608543 04.11.2016		Property Services - Day to day Maintenance	62.83 MOUNTJOY LTD
Revenue		Central Services	Support Services		County Hall, Newport	Property Services - Day to day Maintenance	1.435.00 MOUNTJOY LTD
Revenue		Central Services	Support Services	5105609328 16.11.2016	County Hall,Newport	Property Services - Day to day Maintenance Property Services - Day to day Maintenance	50.91 MOUNTJOY LTD
Revenue		Central Services					30.54 MOUNTJOY LTD
			Support Services	5105610122 23.11.2016		Property Services - Day to day Maintenance	
		Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Property Services - Day to day Maintenance	172.50 MOUNTJOY LTD
		Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09 MOUNTJOY LTD
		Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Property Services - Day to day Maintenance	32.08 MOUNTJOY LTD
		Adult Social Care	Central Codes (to be reallocated)	5105610122 23.11.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	44.35 MOUNTJOY LTD
		Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Property Services - Day to day Maintenance	48.12 MOUNTJOY LTD
		Adult Social Care	Central Codes (to be reallocated)		Gouldings Resource Centre	Property Services - Day to day Maintenance	96.56 MOUNTJOY LTD
Revenue		Adult Social Care	Central Codes (to be reallocated)	5105610205 23.11.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	49.95 MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105609328 16.11.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	661.25 MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105608543 04.11.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	55.43 MOUNTJOY LTD
		Adult Social Care	Learning Disab Supp (to be reallocated)	5105608543 04.11.2016	Westminster House	Property Services - Day to day Maintenance	118.67 MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609328 16.11.2016	Westminster House	Property Services - Day to day Maintenance	313.16 MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105610122 23.11.2016	Westminster House	Property Services - Day to day Maintenance	145.02 MOUNTJOY LTD
		Adult Social Care	Central Codes (to be reallocated)		Mental Health Day Services	Property Services - Day to day Maintenance	227.59 MOUNT.IOY I TD
Revenue		Cultural and Related Services	Library Service		Freshwater West Wight Library	Property Services - Day to day Maintenance	257.90 MOUNTJOY LTD
Revenue		Cultural and Related Services	Library Service	5105610205 23.11.2016	Newport Library	Property Services - Day to day Maintenance	30.54 MOUNTJOY LTD
Revenue		Cultural and Related Services	Library Service		Newport Library	Property Services - Day to day Maintenance	201.44 MOUNTJOY LTD
Revenue		Cultural and Related Services	Library Service	5105608543 04.11.2016		Property Services - Day to day Maintenance	125.68 MOUNTJOY LTD
Revenue		Cultural and Related Services	Library Service	5105608543 04.11.2016	Ryde Library	Property Services - Day to day Maintenance	75.47 MOUNTJOY LTD
		Children's & Education Services	Other Education and Community Budget		Learning & Development Running Costs	Property Services - Day to day Maintenance	94.87 MOUNTJOY LTD
Revenue		Cultural and Related Services	Culture and Heritage		Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	51.14 MOUNTJOY LTD
Revenue		Cultural and Related Services	Culture and Heritage		Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	100.71 MOUNTJOY LTD
Revenue		Cultural and Related Services	Recreation and Sport	5105610205 23.11.2016		Property Services - Day to day Maintenance	32.08 MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105610122 23.11.2016	The Heights	Property Services - Day to day Maintenance	64.16 MOUNTJOY LTD
Revenue		Cultural and Related Services	Recreation and Sport	5105608543 04.11.2016		Property Services - Day to day Maintenance	67.99 MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105608543 04.11.2016	Medina Theatre	Property Services - Day to day Maintenance	91.40 MOUNTJOY LTD
Revenue		Cultural and Related Services	Culture and Heritage	5105610122 23.11.2016	Medina Theatre	Property Services - Day to day Maintenance	712.50 MOUNTJOY LTD
Revenue		Cultural and Related Services	Recreation and Sport	5105608543 04.11.2016		Property Services - Day to day Maintenance	625.69 MOUNTJOY LTD
Revenue		Cultural and Related Services	Recreation and Sport		Westridge Squash Courts	Property Services - Day to day Maintenance	34.09 MOUNTJOY LTD
		Children's & Education Services	Other Education and Community Budget	5105609328 16.11.2016	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	31.10 MOUNTJOY LTD
		Children's & Education Services	Other Education and Community Budget		Branstone Farm Studies Centre	Property Services - Day to day Maintenance	45.70 MOUNTJOY LTD
		Children's & Education Services	Other Education and Community Budget		Non-Delegated Building Maintenance	Property Services - Day to day Maintenance	62 10 MOUNTJOY LTD
Revenue		Cultural and Related Services	Open Spaces		Parks and Gardens Misc Equip & Works	Property Services - Day to day Maintenance Property Services - Day to day Maintenance	47.61 MOUNTJOY LTD
		Cultural and Related Services Cultural and Related Services	Open Spaces Open Spaces	5105608543 04.11.2016 5105610122 23.11.2016		Property Services - Day to day Maintenance Property Services - Day to day Maintenance	91.50 MOUNTJOY LTD
Revenue							
Revenue		Cultural and Related Services	Open Spaces	5105608543 04.11.2016		Property Services - Day to day Maintenance	161.78 MOUNTJOY LTD
Revenue		Cultural and Related Services	Open Spaces		Open space lettings	Property Services - Day to day Maintenance	35.80 MOUNTJOY LTD
Revenue		Cultural and Related Services	Open Spaces		Open space lettings	Property Services - Day to day Maintenance	25.32 MOUNTJOY LTD
Revenue		Cultural and Related Services	Open Spaces	5105609328 16.11.2016	Open space lettings	Property Services - Day to day Maintenance	268.14 MOUNTJOY LTD
Revenue		Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105610205 23.11.2016		Property Services - Day to day Maintenance	32.20 MOUNTJOY LTD
Revenue		Fire & Rescue Services	Fire fighting and Rescue Operations	5105608543 04.11.2016		Property Services - Day to day Maintenance	75.57 MOUNTJOY LTD
	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608543 04.11.2016	Business Support - Fire	Property Services - Day to day Maintenance	126.93 MOUNTJOY LTD
Revenue		Fire & Rescue Services	Fire fighting and Rescue Operations	5105609328 16.11.2016		Property Services - Day to day Maintenance	313.04 MOUNTJOY LTD
		Fire & Rescue Services	Fire fighting and Rescue Operations	5105609328 16.11.2016		Property Services - Day to day Maintenance	410.56 MOUNTJOY LTD
Revenue		Cultural and Related Services	Open Spaces		Fort Victoria	Property Services - Day to day Maintenance	191.50 MOUNTJOY LTD
Revenue Revenue			Airports, Harbours & Toll Facilities		Newport Harbour Account		36.16 MOUNTJOY LTD
Revenue Revenue Revenue	Place	Highways and Transport Convis		5105610122 23.11.2016		Property Services - Day to day Maintenance	
Revenue Revenue Revenue Revenue	Place	Highways and Transport Services		5405640433		Property Services - Day to day Maintenance	283.35 MOUNTJOY LTD
Revenue Revenue Revenue Revenue Revenue	Place Place Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105610122 23.11.2016			
Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Place	Fire & Rescue Services Fire & Rescue Services	Fire fighting and Rescue Operations Fire fighting and Rescue Operations	5105609328 16.11.2016	Business Support - Fire	Property Services - Day to day Maintenance	40.25 MOUNTJOY LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Place	Fire & Rescue Services Fire & Rescue Services Central Services	Fire fighting and Rescue Operations Fire fighting and Rescue Operations Support Services	5105609328 16.11.2016 5105609328 16.11.2016	Business Support - Fire County Hall,Newport	Property Services - Day to day Maintenance Property Services - Planned Maintenance	138.00 MOUNTJOY LTD
Revenue Revenue Revenue	Place Place Place Place Place	Fire & Rescue Services Fire & Rescue Services	Fire fighting and Rescue Operations Fire fighting and Rescue Operations	5105609328 16.11.2016 5105609328 16.11.2016	Business Support - Fire	Property Services - Day to day Maintenance	

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Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Accommodation Costs - Red & Breakfast Accommodation Costs - Bed & Breakfast Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payment Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Accommodation Costs - Service Users Boarding Out Allowances Catering Purchases Catering Purchase Catering Purchases Catering Purchases Catering Purchases Catering Purchase Catering Purchase Catering Purchases Catering Purchases Catering Purchases Taxis - Contract Hire Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Support Children

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Support Children Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments Computer Purchase & Rental Fixed Telephones Training Charges from Independent Providers Professional Subscriptions Consultants Fees Consultants Fees General Materials General Materials Professional Services Professional Services Professional Services Professional Services Professional Services Operational Equipmen Operational Equipment Operational Equipment Operational Equipment Operational Equipmen External Design and Supervision Fees Office Equipment Office Equipment Office Equipment Operational Equipmen Rent of Buildings and Rooms Agency staff Agency staff Agency staf Agency staff Agency staff Agency staff Agency staff Agency staf Agency staff Charges from Independent Providers Property Services - Day to day Maintenance Property Services - Day to day Maintenance General Materials Maintenance of Operational Equipmen Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers

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Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)		Mental Health Residential 18-64 Mental Health Residential 18-64	Charges from Independent Providers Charges from Independent Providers	2,240.56 NEWPORT RESIDENTIAL CARE LTD 1.819.72 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105610002 23.11.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,794.57 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64)		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)	5105612826 30.11.2016		Charges from Independent Providers	2,240.56 NEWPORT RESIDENTIAL CARE LTD
Revenue Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105612826 30.11.2016		Charges from Independent Providers	1.905.96 NEWPORT RESIDENTIAL CARE LTD
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105607348 02.11.2016		Vehicle Maintenance Costs	27.00 NEWPORT STEEL & FABRICATION
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105610115 23.11.2016		Vehicle Maintenance Costs	72.00 NEWPORT STEEL & FABRICATION
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105610114 23.11.2016	Fire Technical Support	Vehicle Maintenance Costs	24.00 NEWPORT STEEL & FABRICATION
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105610114 23.11.2016		Vehicle Maintenance Costs	80.00 NEWPORT STEEL & FABRICATION
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105610114 23.11.2016	Fire Technical Support	Vehicle Maintenance Costs	18.00 NEWPORT STEEL & FABRICATION
Revenue Adult Services	Adult Social Care	Assistive Equipment & Technology	5105610117 25.11.2016	S75 Integrated Community Equipment Store	General Materials	340.00 NEWPORT STEEL & FABRICATION
Revenue Adult Services	Adult Social Care	Assistive Equipment & Technology	5105610117 25.11.2016	S75 Integrated Community Equipment Store	General Materials	396.00 NEWPORT STEEL & FABRICATION
Revenue Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105609842 23.11.2016		Payments to IW CCG	4,119.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105609834 23.11.2016	Physical Support Nursing 18-64	Payments to IW CCG	4,256.30 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105609835 23.11.2016	Physical Support Nursing 18-64	Payments to IW CCG	4,783.30 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016	BCF Woodlands Centre	Payments to IW CCG	106,776.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016	BCF Crisis Response Service	Payments to IW CCG	29,965.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016	BCF Reablement 24/7	Payments to IW CCG	35,869.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016	BCF Assistive Technology Equipment	Payments to IW CCG	3,323.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	48,474.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	108.322.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016	BCF Stroke ESDT	Payments to IW CCG	65.265.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016	BCF Community Matrons	Payments to IW CCG	39,259.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	404,764.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	23.918.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	22,667.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016	BCF LD Com/ASD/ADHD	Payments to IW CCG	83.586.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	61.473.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	53.931.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	6,500.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	17,431.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	76.046.00, NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	3.767.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	19.530.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609483 16.11.2016		Payments to IW CCG	22,781.00 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care		5105609845 23.11.2016		Payments to IW CCG	3.863.84 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105609888 18.11.2016	Memory & Cognition Residential 65+	Payments to IW CCG	3.863.84 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105609850 18.11.2016	Mental Health Residential 18-64	Payments to IW CCG	800.20 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Payments to IW CCG	2 400 60 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)	5105609852 18.11.2016 5105609878 18.11.2016		Payments to IW CCG Payments to IW CCG	4.684.72 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care Adult Social Care	Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)	5105609883 18.11.2016	Mental Health Residential 18-64 Mental Health Residential 18-64	Payments to IW CCG	3,967.75 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)		Mental Health Residential 18-64	Payments to IW CCG	4,920.01 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care		5105609857 23.11.2016		Payments to IW CCG	6 864 40 NHS ISLE OF WIGHT CCG
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Homecare 18-64 Learning Disability Homecare 18-64	Payments to IW CCG Payments to IW CCG	5.376.78 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105609879 18.11.2016 5105609880 18.11.2016		Payments to IW CCG	5,348.44 NHS ISLE OF WIGHT CCG
		Learning Disability Suppt-adults (18-64)				
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Mental Health Support - adults (18-64)	5105609853 18.11.2016 5105609849 18.11.2016		Payments to IW CCG Payments to IW CCG	3,069.00 NHS ISLE OF WIGHT CCG 2.895.00 NHS ISLE OF WIGHT CCG
		Mental Health Support - adults (18-64)				
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Mental Health Support - adults (18-64) Mental Health Support - adults (18-64)	5105609833 23.11.2016	Mental Health Residential 18-64 Mental Health Residential 18-64	Payments to IW CCG	2,991.50 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care		5105609830 18.11.2016		Payments to IW CCG Payments to IW CCG	2,895.00 NHS ISLE OF WIGHT CCG 2,373.05 NHS ISLE OF WIGHT CCG
		Mental Health Support - adults (18-64)	5105609827 18.11.2016			
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Mental Health Support - adults (18-64)	5105609841 23.11.2016 5105609832 23.11.2016	Mental Health Residential 18-64 Mental Health Residential 18-64	Payments to IW CCG Payments to IW CCG	2,373.05 NHS ISLE OF WIGHT CCG 2.296.50 NHS ISLE OF WIGHT CCG
		Mental Health Support - adults (18-64)				
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64)		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)	5105609839 23.11.2016		Payments to IW CCG	2,296.50 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105609856 23.11.2016		Payments to IW CCG	2,373.05 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105609848 18.11.2016		Payments to IW CCG	3,739.20 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105609886 18.11.2016		Payments to IW CCG	3,955.60 NHS ISLE OF WIGHT CCG
Revenue Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105609846 23.11.2016		Payments to IW CCG	2,981.27 NHS ISLE OF WIGHT CCG
Revenue Place	Housing Services	Homelessness	5105610040 23.11.2016		Accommodation Costs - Leaseholder Payments	750.01 REDACTED PERSONAL DATA
Revenue Place	Housing Services	Homelessness	5105610040 23.11.2016		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Place	Housing Services	Homelessness	5105610040 23.11.2016		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105609495 16.11.2016		Operational Equipment	1,312.50 NIGHTSEARCHER LTD
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105612328 02.12.2016		Operational Equipment	410.50 NIGHTSEARCHER LTD
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105612328 02.12.2016		Courier Costs	6.95 NIGHTSEARCHER LTD
Revenue Resources	Central Services	Support Services	5105610049 23.11.2016		Payment to Private Contractors	87.75 NITON PRE-SCHOOL
Revenue Resources	Central Services	Support Services	5105610049 23.11.2016	Staff Benefits	Payment to Private Contractors	180.00 NITON PRE-SCHOOL
Revenue Resources	Central Services	Support Services	5105610049 23.11.2016		Payment to Private Contractors	243.00 NITON PRE-SCHOOL
Revenue Resources	Central Services	Support Services	5105610049 23.11.2016	Staff Benefits	Payment to Private Contractors	111.96 NITON PRE-SCHOOL
Revenue Resources	Central Services	Support Services	5105610049 23.11.2016	Staff Benefits	Payment to Private Contractors	140.00 NITON PRE-SCHOOL
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609294 11.11.2016		Agency staff	1,295.00 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609215 16.11.2016	Referral & Assessment	Agency staff	1,295.00 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609380 16.11.2016	Referral & Assessment	Agency staff	1,295.00 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609381 16.11.2016		Agency staff	1,295.00 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609382 16.11.2016		Agency staff	1,295.00 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609377 16.11.2016		Agency staff	1,050.00 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105609378 16.11.2016		Agency staff	1,050.00 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608952 09.11.2016	Referral & Assessment	Agency staff	1,312.50 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608900 09.11.2016	Referral & Assessment	Agency staff	490.00 NONSTOP RECRUITMENT LTD
Revenue Adult Services	Adult Social Care	Physical Support (to be reallocated)	5105605972 04.11.2016		Printing Costs	1,743.40 NORTHGATE PUBLIC SERVICES (L
Revenue Adult Services	Adult Social Care	Physical Support (to be reallocated)	5105609178 11.11.2016	Blue Badge Scheme	Printing Costs	1,232.80 NORTHGATE PUBLIC SERVICES (L
Revenue Resources	Housing Services	Housing Benefits Administration	5105612446 30.11.2016	Housing Benefit	Computer Software & Consumables	1,790.25 NORTHGATE PUBLIC SERVICES (L
Revenue Adult Services	Adult Social Care	Assistive Equipment & Technology	5105612346 30.11.2016		Operational Equipment	30.99 NOTTINGHAM REHAB LTD
Revenue Adult Services	Adult Social Care	Assistive Equipment & Technology	5105612346 30.11.2016		Operational Equipment	47.99 NOTTINGHAM REHAB LTD
Revenue Adult Services	Adult Social Care	Assistive Equipment & Technology	5105612346 30.11.2016		Operational Equipment	20.95 NOTTINGHAM REHAB LTD
Revenue Childrens Services	Children's & Education Services	Post-16 Provision	5105610284 23.11.2016		Charges from Independent Providers	36,855.00 NOVALIS TRUST
	Housing Services	Homelessness	5105610236 23.11.2016		Medical Fees and Staff Welfare	190.00 NOWMEDICAL
Revenue Place						4,500.00 NTA MONITOR LTD

	Revenue Resources	Central Services	Support Services	5105608669 25.11.2016	ICT Contracts	Computer Maintenance	
	Revenue Resources	Central Services	Support Services		ICT Contracts	Computer Maintenance	
	Revenue Adult Services	Adult Social Care	Assistive Equipment & Technology	5105609341 16.11.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	
	Revenue Place Revenue Place	Central Services Central Services	Support Services Support Services	5105605808 02.11.2016 5105609431 30.11.2016	Administrative Buildings Administrative Buildings	Cleaning Contracts Cleaning Contracts	1
	Revenue Place	Cultural and Related Services	Library Service		Public Libraries Central	Consumable Cleaning Materials	
	Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610611 25.11.2016	Contact Team	Consumable Cleaning Materials	
	Revenue Childrens Services	Children's & Education Services	Family Support Services	5105610611 25.11.2016	Contact Team	Consumable Cleaning Materials	
	Revenue Adult Services Revenue Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers	1
	Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105612887 30.11.2016 5105612887 30.11.2016	Physical Support Residential 65+ Physical Support Residential 65+	Charges from Independent Providers Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612887 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612887 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612887 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	ł
	Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612887 30.11.2016 5105612887 30.11.2016	Memory & Cognition Residential 65+ Memory & Cognition Residential 65+	Charges from Independent Providers Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612887 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612887 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612887 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	
	Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Learning Disability Support-older people	5105612887 30.11.2016 5105612887 30.11.2016	Memory & Cognition Residential 65+ Learning Disability Residential 65+	Charges from Independent Providers Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Learning Disability Support-older people	5105612887 30.11.2016	Learning Disability Residential 65+	Charges from Independent Providers	1
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608997 23.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612956 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612956 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105612956 30.11.2016 5105612956 30.11.2016	Physical Support Residential 65+ Physical Support Residential 65+	Charges from Independent Providers Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612956 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612956 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612956 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	
	Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612956 30.11.2016 5105612956 30.11.2016	Memory & Cognition Residential 65+ Memory & Cognition Residential 65+	Charges from Independent Providers Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105613101 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105613101 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105613101 30.11.2016 5105613101 30.11.2016	Physical Support Residential 65+ Physical Support Residential 65+	Charges from Independent Providers Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105613101 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105613101 30.11.2016	Mental Health Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Social Support - Support for Carer	5105613101 30.11.2016	Carers Residential REDACTED PERSONAL DATA	Charges from Independent Providers	
	Revenue Adult Services Revenue Adult Services	Balance Sheet Adult Social Care	Balance Sheet Learning Disability Suppt-adults (18-64)	5105613101 30.11.2016 5105612992 30.11.2016	Learning Disability Residential 18-64	Order Settlement to Bal Sht GL Charges from Independent Providers	
	Revenue Resources	Central Services	Support Services	5105608800 09.11.2016	Legal Services Section	Sundry Office Expenses	
1	Revenue Resources	Central Services	Support Services	5105606894 18.11.2016	Organisational Development – Leadership	Training	ł
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608764 09.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105609392 16.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105612468 30.11.2016 5105612468 30.11.2016	Physical Support Residential 65+ Physical Support Residential 65+	Charges from Independent Providers Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612468 30.11.2016	Physical Support Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612468 30.11.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	
	Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105609500 16.11.2016	Physical Support Other ST Support 65+	Charges from Independent Providers	
	Revenue Place Revenue Childrens Services	Cultural and Related Services Children's & Education Services	Service Management and Support Services Children Looked After	5105613216 30.11.2016 5105606329 19.10.2016	Leisure Access System In-house Fostering	Operational Equipment Advertising & Publicity	
	Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105608497 04.11.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	
	Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		LSCB (Local Safeguarding Childrens Board)	Travel Expenses	
	Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105608625 04.11.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	
	Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105608624 04.11.2016	LSCB (Local Safeguarding Childrens Board) LSCB (Local Safeguarding Childrens Board)	Travel Expenses Travel Expenses	
	Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	5105610365 25.11.2016	LSCB (Local Safeguarding Childrens Board) LSCB (Local Safeguarding Childrens Board)	Travel Expenses	
	Revenue Adult Services	Adult Social Care	Social Care Activities	5105610173 23.11.2016	Local Safeguarding Adults Board	Professional Services	
	Revenue Adult Services	Adult Social Care	Social Care Activities		Local Safeguarding Adults Board	Professional Services	
	Revenue Adult Services	Adult Social Care	Social Care Activities	5105610165 23.11.2016	Local Safeguarding Adults Board	Conference Expenses	
			01111 I I I III				
	Revenue Childrens Services	Children's & Education Services	Children Looked After Children Looked After	5105609170 11.11.2016 5105608886 09 11 2016	Purchased Residential	Charges from Independent Providers Support Children	1
1			Children Looked After Children Looked After Learning Disability Suppt-adults (18-64)	5105609170 11.11.2016 5105608886 09.11.2016 5105612463 30.11.2016		Charges from Independent Providers Support Children Charges from Independent Providers	1
	Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources	Children's & Education Services Children's & Education Services Adult Social Care Central Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Services	5105608886 09.11.2016 5105612463 30.11.2016 5105610071 23.11.2016	Purchased Residential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits	Support Children Charges from Independent Providers Payment to Private Contractors	1
	Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Piace	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Services Cemetery, Cremation & Mortuary Services	5105608886 09.11.2016 5105612463 30.11.2016 5105610071 23.11.2016 5105611548 30.11.2016	Purchased Residential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses	1
	Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Place	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Services Cermetery, Cremation & Mortuary Services Recreation and Sport	5105608886 09.11.2016 5105612463 30.11.2016 5105610071 23.11.2016 5105611548 30.11.2016 5105608804 09.11.2016	Purchased Residential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases	1
	Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Place Revenue Place Revenue Place	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services Cultural and Related Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Bervices Cemetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport	5105608886 09.11.2016 5105612463 30.11.2016 5105610071 23.11.2016 5105611548 30.11.2016 5105608804 09.11.2016 5105611542 30.11.2016	Purcharaed Residential Support for Looked After Children - Oisabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases	1
	Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Place Revenue Place Revenue Place Revenue Place	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Services Cermetery, Cremation & Mortuary Services Recreation and Sport	5105608886 09.11.2016 5105612463 30.11.2016 5105610071 23.11.2016 5105611548 30.11.2016 5105608804 09.11.2016	Purchased Residential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Stock Purchases	1
	Revenue Childrens Services Revenue Adultservices Revenue AdultServices Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services	Children Looked After Learning Disabilly Suppt-adults (18-64) Support Services Cernetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport	5105608886 09.11.2016 5105612463 30.11.2016 5105611248 30.11.2016 5105611348 30.11.2016 5105611542 30.11.2016 5105611543 30.11.2016 5105601543 11.11.2016 5105600377 02.12.2016	Purchased Residential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights The Heights Westridge Squash Courts	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance O Operational Equipment	1
	Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace	Childran's & Encation Services Childran's & Encation Services Adult Social Care Cantral Services Environmental & Regulatory Services Cultural and Related Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Services Cemetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport	5105608886 09.11.2016 5105612463 30.11.2016 510561071 23.11.2016 5105601548 30.11.2016 5105608804 09.11.2016 5105611543 30.11.2016 5105608968 11.11.2016 5105608974 13.11.2016	Purchased Residential Support for Looked AMP Children - Disabiled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights The Heights Westridge Squash Courts Westridge Squash Courts	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance of Operational Equipment Operational Equipment	1
	Revenue Childrens Services Revenue Ablit Services Revenue Resources Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Ablit Services	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services Adult Social Care	Children Looked After Learning Disabilly Suppt-adults (18-64) Support Services Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Assistive Equipment & Technology	5105608886 09.11.2016 5105612463 30.11.2016 510561071 23.11.2016 5105611548 30.11.2016 5105601840 09.11.2016 5105611543 30.11.2016 5105601367 02.12.2016 5105601377 02.12.2016 5105612373 30.11.2016	Purchased Residential Support for Locked After Children - Disabled Childrens Team Learning Disabling Residential 18-64 Staff Benefits Crematorium The Heights The Heights The Heights Westridge Squash Courts Westridge Squash Courts S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance O Operational Equipment Operational Equipment	1
	Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace	Childran's & Encation Services Childran's & Encation Services Adult Social Care Cantral Services Environmental & Regulatory Services Cultural and Related Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Services Cemetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport	5105608886 09.11.2016 5105612463 30.11.2016 510561071 23.11.2016 5105611548 30.11.2016 5105601840 09.11.2016 5105611543 30.11.2016 5105601367 02.12.2016 5105601377 02.12.2016 5105612373 30.11.2016	Purchased Residential Support for Looked AMP Children - Disabiled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights The Heights Westridge Squash Courts Westridge Squash Courts	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance of Operational Equipment Operational Equipment	1
	Revenue Childrens Services Revenue Acti Services Revenue Acti Services Revenue Place Revenue Actit Services Revenue Actit Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services Children's & Education Services Children's & Education Services	Children Looked After Learning Disability Suppt-dults (18-64) Support Services Cernetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Assistive Equipment & Technology Assistive Equipment & Technology Safeguarding Christen Young Peoples Svs Children Looked After	S105508886 09.11.2016 510561248 30.11.2016 510561148 30.11.2016 5105611548 30.11.2016 5105611548 30.11.2016 5105611542 30.11.2016 5105611542 30.11.2016 5105601370 20.12.2016 5105612371 30.11.2016 5105612371 30.11.2016 5105610310 23.11.2016 5105610310 23.11.2016	Purchased Residential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights The Heights Westridge Squash Courts Westridge Squash Courts 375 Integrated Community Equipment Store 575 Integrated Community Equipment Store 575 Integrated Community Equipment Store 575 Integrated Community Equipment Store 575 Integrated Gommunity Equipment Store 575 Integrated Gommunity Equipment Store 575 Integrated Guardianship Order Costs	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance of Operational Equipment Operational Equipment Operational Equipment Professional Services Support Children	1
	Revenue Childrem Sarvices Revenue Adult Services Revenue Adult Services Revenue Rescurces Revenue Place Revenue Adult Services Revenue Childrem Services	Children's & Education Services Children's & Education Services Adult Social Care Central Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Services Recreation and Sport Recreation an	5105508886 09.11.2016 5105612463 03.01.2016 5105612463 03.01.2016 5105611548 03.01.2016 5105611543 03.01.2016 5105611543 03.01.2016 5105610347 03.01.2016 5105610347 03.01.2016 5105612371 03.01.2016 5105612373 03.01.2016 5105612373 03.01.2016 5105610370 23.01.2016 510560370 24.01.2016 510560370 25.11.2016	Purchased Pesidential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights Westridge Squash Courts Westridge Squash Courts S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Court Work & Consultancy Services Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Charges from Independent Providers Payment to Private Contractors Employes Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance of Operational Equipment Operational Equipment Professional Services Support Children Support Children Support Children	1
	Revenue Childrens Services Revenue Auti Services Revenue Auti Services Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Auti Services Revenue Adult Services Revenue Childrens Revenue Childrens R	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Learning Disability Suppt-dults (18-64) Support Services Carnetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Assistive Equipment & Technology Assistive Equipment & Technology Safeguarding Children/Young Peoples Svs Children Looked After Children Looked After	S105508886 09.11.2016 510561248 30.11.2016 5105611248 30.11.2016 5105611548 30.11.2016 5105611548 09.11.2016 5105611542 00.11.2016 5105601370 20.11.2016 5105601371 20.11.2016 5105610312 01.12.016 5105610130 23.11.2016 5105610130 23.11.2016 5105610130 23.11.2016 5105610319 23.11.2016 5105601341 23.11.2016	Purchased Residential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights The Heights Westridge Squash Courts Westridge Squash Courts Westridge Squash Courts S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Court Work & Consultancy Services Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance of Operational Equipment Operational Equipment Professional Services Support Children Support Children Support Children	1
	Revenue Childrem Sarvices Revenue Adult Services Revenue Resources Revenue Place Revenue Childrens Services	Children's & Education Services Children's & Education Services Adult Social Care Cantral Services Eurivorniental & Regulatory Services Cultural and Related Services Children's & Education Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Sarvices Recreation and Sport Recreation an	5105508886 09.11.2016 5105612463 03.01.2016 5105612463 03.01.2016 5105611548 03.01.2016 5105611543 03.01.2016 5105611543 03.01.2016 5105601370 20.12.2016 5105612371 30.11.2016 5105612371 30.11.2016 5105612372 03.11.2016 5105601370 23.11.2016 5105601370 23.11.2016 5105601370 23.11.2016 5105601370 23.11.2016 5105609707 23.11.2016	Purchased Pesidential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights Westridge Squash Courts Westridge Squash Courts S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Court Work & Consultancy Services Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Operational Equipment Operational Equipment Professional Services Support Children Support Children Support Children Support Children Support Children	1
	Revenue Childrens Services Revenue Auti Services Revenue Auti Services Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Auti Services Revenue Adult Services Revenue Childrens Revenue Childrens R	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Learning Disability Suppt-dults (18-64) Support Services Carnetery, Cremation & Mortuary Services Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Assistive Equipment & Technology Assistive Equipment & Technology Safeguarding Children/Young Peoples Svs Children Looked After Children Looked After	S105508886 09.11.2016 510561248 30.11.2016 5105611248 30.11.2016 5105611548 30.11.2016 5105611548 09.11.2016 5105611542 00.11.2016 5105601370 20.11.2016 5105601371 20.11.2016 5105610312 01.12.016 5105610130 23.11.2016 5105610130 23.11.2016 5105610130 23.11.2016 5105610319 23.11.2016 5105601341 23.11.2016	Purchased Pesidential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights Westridge Squash Courts Westridge Squash Courts S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Court Work & Consultancy Services Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance of Operational Equipment Operational Equipment Professional Services Support Children Support Children Support Children	1
	Revenue Childrens Services Revenue Abildrens Services Revenue Abil Services Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Abil Services Revenue Abil Services Revenue Abil Services Revenue Childrens Services Revenue R	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services Children's & Education Services	Children Looked After Learning Disabilly Suppt-dults (18-64) Support Services Cernetery, Cremation & Mortuary Services Recreation and Sport Recreation and Recreation and Sport Recreation and Recreat	S105508886 09.11.2016 S105612483 00.11.2016 S105610071 23.11.2016 S105611542 00.11.2016 S105611542 00.11.2016 S105611542 00.11.2016 S105601370 20.11.2016 S105601370 20.11.2016 S105601370 20.11.2016 S105601370 20.11.2016 S105601370 20.11.2016 S1056003470 40.11.2016 S1056003470 42.31.12.016 S1056003470 42.31.12.016 S1056003470 43.11.2016 S1056003470 40.11.2016	Purchased Residential Support for Locked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights Westridge Squash Courts Westridge Squash Courts Westridge Squash Courts S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance O Operational Equipment Operational Equipment Operational Equipment Professional Services Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children	1
	Revenue Childrems Sarvices Revenue Aub Services Revenue Aub Services Revenue Resources Revenue Place Revenue Aub Services Revenue Aub Services Revenue Childrems Services Revenue	Children's & Education Services Children's & Education Services Adult Social Care Cartral Services Eurivorniental & Regulatory Services Cultural and Related Services Children's & Education Services	Children Looked After Learning Disability Suppt-adults (18-64) Support Services Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Recreation and Sport Assistive Equipment & Technology Assistive Equipment & Technology Assistive Equipment & Technology Saleguarding Children/Young Peoples Svs Children Looked After Children Looked After	S105508886 09.11.2016 510561243 30.11.2016 510561143 30.11.2016 5105611543 30.11.2016 5105611543 09.11.2016 5105611542 30.11.2016 5105611542 30.11.2016 5105610139 20.11.2016 5105610139 20.11.2016 5105610139 23.11.2016 5105610139 23.11.2016 5105601039 23.11.2016 5105601039 23.11.2016 5105600397 23.11.2016 5105600397 23.11.2016 5105600397 23.11.2016 5105600397 23.11.2016 5105600397 23.11.2016	Purchasel Pesidential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights Westridge Squash Courts Westridge Squash Courts S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Court Work & Consultancy Services Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance of Operational Equipment Operational Equipment Operational Equipment Professional Services Support Children Support Children	1
	Revenue Childrens Services Revenue Abildrens Services Revenue Abil Services Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Piace Revenue Abil Services Revenue Abil Services Revenue Abil Services Revenue Childrens Services Revenue R	Children's & Education Services Children's & Education Services Adult Social Care Central Services Environmental & Regulatory Services Cultural and Related Services Children's & Education Services	Children Looked After Learning Disabilly Suppt-dults (18-64) Support Services Cernetery, Cremation & Mortuary Services Recreation and Sport Recreation and Recreation and Sport Recreation and Recreat	S105508886 09.11.2016 S105612483 00.11.2016 S105610071 23.11.2016 S105611542 00.11.2016 S105611542 00.11.2016 S105611542 00.11.2016 S105601370 20.11.2016 S105601370 20.11.2016 S105601370 20.11.2016 S105601370 20.11.2016 S105601370 20.11.2016 S1056003470 40.11.2016 S1056003470 42.31.12.016 S1056003470 42.31.12.016 S1056003470 43.11.2016 S1056003470 40.11.2016	Purchasel Pesidential Support for Looked After Children - Disabled Childrens Team Learning Disability Residential 18-64 Staff Benefits Crematorium The Heights The Heights Westridge Squash Courts Westridge Squash Courts S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store Court Work & Consultancy Services Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Charges from Independent Providers Payment to Private Contractors Employee Subsistence Expenses Stock Purchases Stock Purchases Stock Purchases Operational Equipment Maintenance O Operational Equipment Operational Equipment Operational Equipment Professional Services Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children Support Children	1

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Learning Disability Suppt-adults (18-64) Discretionary Discretionary Discretionary Discretionary Discretionary Discretionary Discretionary Discretionary Discretionary Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Discretionary Discretionary Discretionary Discretionary Discretionary Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory Environmental Initiative Canital Physical Support - older people (65+) Physical Support - older people (65+) Services for Young People Children's & Education Services Supporting People Cultural and Related Services Culture and Heritage Environmental & Regulatory Services Service Management and Support Services Central Services to the Public Central Services to the Public Central Codes (to be reallocated Central Codes (to be reallocated) Central Services to the Public Central Services to the Public Support Services Support Services Learning Disab Supp (to be reallocated) Cultural and Related Services Library Service Cultural and Related Services Service Management and Support Services Cultural and Related Services Library Service Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provision Children's & Education Services Special Schools & Alternative Provisio Children's & Education Services Other Education and Community Budget Children's & Education Services Children Looked After Safeguarding Children/Young Peoples Sys Children's & Education Services Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Management and Support Services Highways and Transport Services Fire fighting and Rescue Operations Fire & Rescue Services Central Services to the Public Support Services Support Services Children's & Education Services Safeguarding Children/Young Peoples Svs Learning Disab Supp (to be reallocated) Discretionary Discretionary Discretionary Capital Capital Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Central Services to the Public Central Services to the Public Children's & Education Services Other Education and Community Budget Environmental Initiatives Cultural and Related Services Recreation and Sport Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)

5105612522 30.11.2016 Learning Disability Residential 18-64 5105613243 02.12.2016 STI Tests & Treatment 5105613243 02.12.2016 STI Tests & Treatment 5105608538 04.11.2016 STI Tests & Treatment 5105608538 04.11.2016 STI Tests & Treatment 5105608538 04.11.2016 Drug Misuse Adult- Treatment 5105608538 04.11.2016 Drug Misuse Adult- Treatment 5105608538 04.11.2016 Drug Misuse Adult- Treatment 5105613243 02.12.2016 Drug Misuse Adult- Treatment 5105613243 02.12.2016 Drug Misuse Adult- Treatment 5105608538 04.11.2016 Contraception 5105608538 04.11.2016 Contraception 5105608538 04.11.2016 Contraception 5105613243 02.12.2016 Contraception 5105613243 02.12.2016 Contraception 5105613243 02.12.2016 Contraception Drug Misuse Adult- Treatment 5105608536 04.11.2016 5105608536 04.11.2016 Drug Misuse Adult- Treatment 5105608536 04.11.2016 Drug Misuse Adult- Treatment 5105613242 02.12.2016 Drug Misuse Adult- Treatment 5105613242 02.12.2016 Drug Misuse Adult- Treatment 5105608536 04.11.2016 Contraception 5105608536 04.11.2016 Contraception 5105608536_04_11_2016__Contraception 5105613242 02.12.2016 Contraception 5105613242 02.12.2016 Contraception 5105613242 02 12 2016 Contraception 5105608701 16.11.2016 East Wight Landscape Partnership 5105609336 16 11 2016 Rights Of Way Capital Programme 5105608241 02.11.2016 Physical Support Residential 65+ 5105612612 30.11.2016 Physical Support Residential 65+ 5105609349 18.11.2016 Youth Comm 5105609898 18.11.2016 Supporting People Mental Health 5105609838 23 11 2016 Archives 5105609818 18.11.2016 Regulatory Management & Admin Support 5105609840 23.11.2016 Revenues & Benefits Managerial & Administration 5105610214 23.11.2016 Revenues & Benefits Managerial & Administration 5105608977 11.11.2016 Mental Health Day Services 5105608759 09.11.2016 Mental Health Day Services 5105610259 23.11.2016 Revenues & Benefits Managerial & Administration 5105610370 23.11.2016 Revenues & Benefits Managerial & Administration 5105610217 23.11.2016 Call Centre 5105610189 23.11.2016 Chief Exective 5105608309 04.11.2016 Westminster House 5105609537 18.11.2016 Library HQ 5105610220 23.11.2016 Leisure Management & Admin 5105610369 23.11.2016 Ventnor Library 5105606605 02.11.2016 Island Learning Centre 5105608682 09.11.2016 Island Learning Centre 5105608919 09.11.2016 Island Learning Centre 5105606617 02 11 2016 School Music Service 5105610209 30 11 2016 Beaulieu House 5105608917 09.11.2016 Children's office costs 5105608859 09.11.2016 Children's office costs 5105609934 23.11.2016 Reviewing Officer 5105610212 23.11.2016 Highways PFI Project 5105609498 16.11.2016 Business Support - Fire 5105610188 23.11.2016 Coroner 5105610682 30.11.2016 Organisational Development - Leadership 5105610682 30.11.2016 Organisational Development - Leadershi 5105611459 30.11.2016 LSCB (Local Safeguarding Childrens Board) 5105611460 30.11.2016 Westminster House 5105613168 30.11.2016 Local Area Coordinators - Gen Prevention 5105613168 30.11.2016 Local Area Coordinators - Gen Preventio 5105613168 30.11.2016 Local Area Coordinators - Gen Prevention 5105610642 25.11.2016 Rights Of Way Capital Programme 5105610642 25.11.2016 Rights Of Way Capital Programme 5105609429 16.11.2016 Learning Disability Other LT Care 18-64 5105608117 02.11.2016 Learning Disability Other LT Care 18-64 5105608906 09.11.2016 Adult Social Care Enterprise House 5105608201 02.11.2016 Electoral Registration Canvassing 5105609815 23.11.2016 Electoral Registration Canvassing 5105611560 30.11.2016 Learning & Development Running Costs 5105610367 23.11.2016 A.O.N.B. 5105609440 16.11.2016 Rvde Sports Centre 5105608770 09.11.2016 Learning Disability Residential 18-64 5105608770 09.11.2016 Learning Disability Residential 18-64 5105610196 23.11.2016 Learning Disability Residential 18-64 5105613003 30.11.2016 Learning Disability Residential 18-64

5105612522 30.11.2016 Learning Disability Residential 18-64

Charges from Independent Providers Payment to Private Contractors Payment to Contractors - Capital Charges from Independent Providers Charges from Independent Providers Payments to Voluntary and Other Associations Payment to Private Contractors Hire of General Equipment Hire of General Equipment Printing Costs Printing Costs Printing Costs Printing Costs Photocopving Costs Photocopying Costs Training Training Catering Purchases Hire of facilities Hire of facilities Hire of facilities Hire of facilities Payment to Contractors - Capital Payment to Contractors - Capital Taxis - Contract Hire Taxis - Contract Hir Professional Services Postage Postage Postage Postage Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers

2,930.76 REGARD PARTNERSHIP 2.930.76 REGARD PARTNERSHIP 2 022 72 REGARD PARTNERSHIP 3,952.20 REGARD PARTNERSHIP 2.022.72 REGARD PARTNERSHIP 2,022.72 REGARD PARTNERSHIP 6.972.00 REGARD PARTNERSHIP 8.04 REGENT (UK) SERVICES LTD 30.00 REGENT (UK) SERVICES LTD 30.00 REGENT (UK) SERVICES LTD 8.04 REGENT (UK) SERVICES LTD 255.50 REGENT (UK) SERVICES I TD 222.00 REGENT (UK) SERVICES LTD 30.00 REGENT (UK) SERVICES LTD 325.50 REGENT (UK) SERVICES LTD 526.00 REGENT (UK) SERVICES I TD 258.00 REGENT (UK) SERVICES I TD 52.00 REGENT (UK) SERVICES LTD 28.10 REGENT (UK) SERVICES LTD 215.00 REGENT (UK) SERVICES LTD 36.40 REGENT (UK) SERVICES I TD 28.10 REGENT (UK) SERVICES I TD 66.50 REGENT PHARMACY 88.00 REGENT PHARMACY 30.00 REGENT PHARMACY 70.00 REGENT PHARMACY 132.00 REGENT PHARMACY 10.40 REGENT PHARMACY 28.10 REGENT PHARMACY 86.00 REGENT PHARMACY 86.00 REGENT PHARMACY 10.40 REGENT PHARMACY 14.05 REGENT PHARMACY 16,822.00 REYNOLDS & READ LTD 631 13 REVNOLDS & READ LTD 2 143 40 RHYMECARE I TD 2,143.40 RHYMECARE LTD 5,184.00 NITON METHODIST CHURCH 4 292 07 RICHMOND FELLOWSHIE 176 16 RICOH UK LIMITED 600.23 RICOH UK LIMITED 489.67 RICOH UK LIMITED 389.96 RICOH UK LIMITED 0.35 RICOH UK LIMITED 47.86 RICOH UK LIMITED 0.02 RICOH UK LIMITED 502.56 RICOH UK LIMITED 144.23 RICOH UK LIMITED 963.44 RICOH UK LIMITED 187.55 RICOH UK LIMITED 151.86 RICOH UK LIMITED 897.71 RICOH UK LIMITED 260.65 RICOH UK LIMITED 377.96 RICOH UK LIMITED 154.53 RICOH UK LIMITED 510.89 RICOH UK LIMITED 214 30 RICOH LIK LIMITED 472.93 RICOH UK LIMITED 1.107.70 RICOH UK LIMITED 178.10 RICOH UK LIMITED 875.79 RICOH UK LIMITED 345.81 RICOH LIK LIMITED 152.25 RICOH UK LIMITED 213.40 RICOH UK LIMITED 120.00 RIVERSIDE VENTURES LTD 273.55 RIVERSIDE VENTURES LTD 46.00 RIVERSIDE VENTURES I TD 34.50 RIVERSIDE VENTURES LTD 120.00 RIVERSIDE VENTURES LTD 87.50 RIVERSIDE VENTURES LTD 20.83 RIVERSIDE VENTURES LTD 1 200 00 ROACH PITTIS 3.00 ROACH PITTIS 400.00 ROUNSEVELLS TAXIS 400.00 ROUNSEVELLS TAXIS 8.58 ROYAL MAIL GROUPLTD 1.612.27 ROYAL MAIL GROUP LTD 1,157.74 ROYAL MAIL GROUP LTD 94.00 ROYAL MAIL GROUP LTD 90.38 ROYAL MAIL GROUP PLC 3 507 50 RYDE ACADEMY 4,005.12 RYDE HOUSE HOMES LTD 10,680.32 RYDE HOUSE HOMES LTD 3,188.77 RYDE HOUSE HOMES LTD 6,868.12 RYDE HOUSE HOMES LTD 5 340 16 RYDE HOUSE HOMES LTD 6.550.04 RYDE HOUSE HOMES LTD 8,240.12 RYDE HOUSE HOMES LTD

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
		Adult Social Care				
Revenue	Adult Services		Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
		Adult Social Care Adult Social Care	Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64 Learning Disability Residential 18-64	Charges from Independent Providers Charges from Independent Providers
	Adult Services					
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services					
		Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services					
		Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)		Learning Disability Residential 18-64	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105613003 30.11.2016	Learning Disability Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105613003 30.11.2016	Learning Disability Residential 65+	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105613003 30.11.2016	Learning Disability Residential 65+	Charges from Independent Providers
	Adult Services	Adult Social Care	Learning Disability Support-older people		Learning Disability Residential 65+	Charges from Independent Providers
	Adult Services				Mental Health Residential 18-64	
		Adult Social Care	Mental Health Support - adults (18-64)	5105613003 30.11.2016		Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105613003 30.11.2016	Mental Health Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105613003 30.11.2016	Mental Health Residential 18-64	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608990 23.11.2016	Learning Disability Other LT Care 18-64	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105610191 23.11.2016	Disabled Childrens Team	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105610192 23 11 2016	Disabled Childrens Team	Charges from Independent Providers
	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105610192 23.11.2016	Disabled Childrens Team	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services		5105610192 23.11.2016	Disabled Childrens Team	
			Safeguarding Children/Young Peoples Svs			Charges from Independent Providers
	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Disabled Childrens Team	Charges from Independent Providers
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608762 09.11.2016	Purchased Residential	Charges from Independent Providers
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105608989 23.11.2016	Learning Disability Residential 18-64	Regular Respite Care
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105608696 09.11.2016	Cemeteries-Ryde	Sundry Office Expenses
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105608723 09.11.2016	Special Educational Needs Transport	Taxis - Contract Hire
	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608746 09.11.2016	Home to School Transport	Taxis - Contract Hire
Revenue						
	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608678 09.11.2016	Home to School Transport	Taxis - Contract Hire
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608824 09.11.2016	Home to School Transport	Taxis - Contract Hire
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105605486 16.11.2016	Speech, Language and Communication	Transport of Clients
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105608687 09.11.2016	Speech, Language and Communication	Transport of Clients
	Childrens Services	Children's & Education Services	Management & Support Services	5105608806 09.11.2016	Speech, Language and Communication	Transport of Clients
Revenue	Childrens Services	Children's & Education Services	Management & Support Services Management & Support Services	5105608805 09.11.2016	Speech, Language and Communication Speech, Language and Communication	Transport of Clients
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105608777 09.11.2016	Speech, Language and Communication	Transport of Clients
	Childrens Services	Children's & Education Services	Children Looked After	5105610543 25.11.2016	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105609749 23.11.2016	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609749 23.11.2016	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105608430 04.11.2016	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After		In-house Fostering	
				5105609107 23.11.2016		Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105608430 04.11.2016	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105609642 23.11.2016	Adoption Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105610434 25.11.2016	Adoption Costs	Support Children
	Childrens Services	Children's & Education Services	Children Looked After	5105610434 25.11.2016	Adoption Costs	Support Children
		Children's & Education Services	Children Looked After		Adoption Costs	Support Children
Powersur						
	Childrens Services					
	Childrens Services Childrens Services	Children's & Education Services	Children Looked After Children Looked After	5105609001 23.11.2016	Adoption Costs Adoption Costs	Support Children

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Revenue							
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608647 09.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,067.93 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608647 09.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	513.59 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608647 09.11.2016	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+)	5105608647 09.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105608237 02.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	1.348.65 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	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+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	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+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
		Adult Social Care	Physical Support - older people (65+) Physical Support - older people (65+)	5105612513 30.11.2016		Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
	Adult Services				Physical Support Nursing 65+		
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612513 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016		Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	ENC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608768 09.11.2016	FNC IWC funded clients	Charges from Independent Providers	290.29 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608768 09.11.2016	FNC IWC funded clients	Charges from Independent Providers	3,126.20 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608237 02.11.2016	FNC IWC funded clients	Charges from Independent Providers	334.95 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105608590 04.11.2016	FNC IWC funded clients	Charges from Independent Providers	1,272.81 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105609637 23.11.2016	FNC IWC funded clients	Charges from Independent Providers	1.875.72 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	200.97 SCIO HEALTHCARE LTD
			Commissioning & Service Delivery	5105612513 30.11.2016			625.24 SCIO HEALTHCARE LTD
	Adult Services Adult Services	Adult Social Care			FNC IWC funded clients ENC IWC funded clients	Charges from Independent Providers	
		Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016		Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105610663 25.11.2016	FNC IWC funded clients	Charges from Independent Providers	245.63 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612513 30.11.2016	FNC IWC funded clients	Charges from Independent Providers	625.24 SCIO HEALTHCARE LTD
Revenue	Adult Services			5105610665 25.11.2016	FNC IWC funded clients		
			Commissioning & Service Delivery			Charges from Independent Providers	1.875.72 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Support - Memory /Cognition-older people (65+)			Charges from Independent Providers Charges from Independent Providers	1,875.72 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD
		Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+)	5105612513 30.11.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD
	Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 1,168.83 SCIO HEALTHCARE LTD
Revenue	Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 1,168.83 SCIO HEALTHCARE LTD 12,587.40 SCIO HEALTHCARE LTD
Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 1,168.83 SCIO HEALTHCARE LTD 12,587.40 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 1,168.83 SCIO HEALTHCARE LTD 12,587.40 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adut Social Care Adut Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memort & Cognition Nursing 65+	Charges from Independent Providers Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 12,587.40 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 7,642.35 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Mental Health Support-older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105610577 25.11.2016 5105610677 25.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.43 SCIO HEALTHCARE LTD 12.587.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 1.888.05 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adult Social Care Adult Social Care	Support - Memory (Capitilion-claider people (65+) Support - Memory (Capitilion-claider people (65+) Memial Health Support-claider people (65+) Memial Health Support-claider people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105610677 25.11.2016 5105610571 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memort Metalt Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.557.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.888.05 SCIO HEALTHCARE LTD 1.889.05 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices Adult Sarvices	Adul Social Care Adul Social Care	Support - Memory /Cagnition-clider people (65+) Support - Memory /Cagnition-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 510561077 25.11.2016 5105610678 25.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65+ Mental Health Nursing 65+ Mental Health Nursing 65+ Mental Health Nursing 65+	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.43 SCIO HEALTHCARE LTD 12.587.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.898.05 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Capitilica-distr people (65+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Mental Health Support-distr people (56+) Mental Health Support-distr people (56+) Mental Health Support-distr people (56+) Physical Support - distr people (56+) Physical Support - distr people (56+)	5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105603763 30.11.2016 5105612513 30.11.2016 5105610577 25.11.2016 5105610677 25.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memortal Health Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 12.587.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.889.05 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices Adult Sanvices	Adult Social Care Adult Social Care	Support - Memory /Cagnition-clider people (65+) Support - Memory /Cagnition-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Physical Support - clider people (65+) Physical Support - clider people (65+) Physical Support - clider people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105610677 25.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memoral Health Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.33 SCIO HEALTHCARE LTD 12.587.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.880.50 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Cagnition-claim people (65+) Support - Memory /Cagnition-claim people (55+) Support - Memory /Cagnition-claim people (55+) Support - Memory /Cagnition-claim people (55+) Support - Memory /Cagnition-claim people (55+) Mental Health Support-claim people (55+) Mental Health Support-claim people (55+) Mental Health Support-claim people (55+) Mental Health Support-claim people (55+) Physical Support - claim people (55+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.188.83 SCIO HEALTHCARE LTD 2.577.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.880.65 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cagnition-clider people (65+) Support - Memory /Cagnition-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Physical Support - older people (65+) Support - Memory /Cagnition-clider people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65+ Physical	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 1.2587.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.898.05 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Cagnition-claim people (65+) Support - Memory /Cagnition-claim people (55+) Support - Memory /Cagnition-claim people (55+) Support - Memory /Cagnition-claim people (55+) Support - Memory /Cagnition-claim people (55+) Mental Health Support-claim people (55+) Mental Health Support-claim people (55+) Mental Health Support-claim people (55+) Mental Health Support-claim people (55+) Physical Support - claim people (55+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.188.83 SCIO HEALTHCARE LTD 2.577.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.880.65 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cagnition-clair people (65+) Support - Memory /Cagnition-clair people (65+) Mental Health Support-clair people (65+) Mental Health Support-clair people (65+) Mental Health Support-clair people (65+) Physical Support - older people (65+) Support - Memory /Cagnition-clair people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105602786 09.11.2016 5105602786 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognitio	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 12.567.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.888.05 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Capitilica-distr people (65+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Mental Health Support-distr people (56+) Mental Health Support-distr people (56+) Mental Health Support-distr people (56+) Physical Support - distr people (56+) Support - Memory /Capitilica-distr people (56+)	5105612513 30.11.2016 5105612513 30.11.2016 5105603788 09.11.2016 5105603788 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 510561037 25.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memtal Health Nursing 65+ Mental Health Nursing 65+ Mental Health Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65+ Memory & Cognition	Charges from Independent Providers Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 1,168.43 SCIO HEALTHCARE LTD 12,587.40 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 7,642.23 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cagnition-clair people (65+) Support - Memory /Cagnition-clair people (65+) Mental Health Support-clair people (65+) Mental Health Support-clair people (65+) Mental Health Support-clair people (65+) Physical Support - older people (65+) Support - Memory /Cagnition-clair people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105602786 09.11.2016 5105602786 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognitio	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 12.567.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.888.05 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Capitilica-distr people (65+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Support - Memory /Capitilica-distr people (55+) Mental Health Support-distr people (56+) Mental Health Support-distr people (56+) Mental Health Support-distr people (56+) Physical Support - distr people (56+) Support - Memory /Capitilica-distr people (56+)	5105612513 30.11.2016 5105612513 30.11.2016 5105603788 09.11.2016 5105603788 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 510561037 25.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memtal Health Nursing 65+ Mental Health Nursing 65+ Mental Health Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65+ Memory & Cognition	Charges from Independent Providers Charges from Independent Providers	2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 1,168.43 SCIO HEALTHCARE LTD 12,587.40 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD 7,642.23 SCIO HEALTHCARE LTD 2,517.48 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Cagnition-clider people (65+) Support - Memory /Cagnition-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Physical Support - older people (65+) Support - Memory /Cagnition-clider people (65+) Support - Memory /Cagnition-clider people (65+) Physical Support - older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 00.11.2016 5105601251 00.11.2016 5105608212 00.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memoral Health Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Physical Support Residential 65- Physical Support Residential 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.33 SCIO HEALTHCARE LTD 12.567.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.880.55 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 3.517.48 SCIO HEALTHCARE LTD 3.517
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adul Sarvices Adul Sarvices	Adul Social Care Adul Social Care	Support - Memory /Capitilian-date people (65+) Support - Memory /Capitilian-date people (65+) Mental Health Support-date people (65+) Mental Health Support-date people (65+) Mental Health Support-date people (65+) Physical Support - date people (65+) Support - Memory /Capitilian-date people (65+) Support - Memory /Capitilian-date people (65+) Physical Support - date people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105608270 09.11.2016 5105608270 09.11.2016 5105608270 09.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mertal Health Nursing 65- Mertal Health Nursing 65- Mertal Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65- Physical Support Residential 65- Physical Support Residential 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.898.05 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 3.517.48 SCIO HEALTHCARE LTD 3.517.575.575.575.575.575.575.575.5755.5755.5
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Cagnition-clider people (65+) Support - Memory /Cagnition-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Mental Health Support-clider people (65+) Physical Support - older people (65+) Support - Memory /Cagnition-clider people (65+) Support - Memory /Cagnition-clider people (65+) Physical Support - older people (65+)	5105612513 30.11.2016 5105612513 30.11.2016 5105608768 09.11.2016 5105608768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 00.11.2016 5105601251 00.11.2016 5105608212 00.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Physical Support Residential 65+ Physical Support Residential 65- Physical Support Residential 65- Physical Support Residential 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.33 SCIO HEALTHCARE LTD 12.567.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.880.55 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 3.517.48 SCIO HEALTHCARE LTD 3.517
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Capilian-dairs people (65+) Support - Memory /Capilian-dairs people (65+) Memail Health Support-dairs people (65+) Memail Health Support-dairs people (65+) Memail Health Support-dairs people (65+) Physical Support - dairs people (65+) Support - Memory /Capilian-dairs people (65+) Support - Memory /Capilian-dairs people (65+) Physical Support - dairs people (65+) Physi	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105603210 40.11.2016 5105603210 40.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65-	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 1.898.05 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 3.517.48 SCIO HEALTHCARE LTD 3.517.575.575.575.575.575.575.575.5755.5755.5755.57555.57555555
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Sarvices Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Cagnition-dider people (65+) Support - Memory /Cagnition-dider people (65+) Mental Health Support-dider people (65+) Mental Health Support-dider people (65+) Mental Health Support-dider people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cagnition-dider people (65+) Physical Support - older people (65+) Support - Memory /Cagnition-dider people (65+) Support - Memory /Cagnition-dider people (65+) Support - Memory /Cagnition-dider people (65+) Physical Support - older people (5+) Physical Support - older people (5+) Physical	5105612513 30.11.2016 5105612513 30.11.2016 5105600786 09.11.2016 5105600786 09.11.2016 5105600786 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105603827 00.11.2016 5105603827 00.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Physical Support Residential 65+ Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers Charges from Independent Provi	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 12.867.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.898.05 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.524 SCIO HEALTHCARE LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory (Capition-distr people (65+) Support - Memory (Capition-distr people (65+) Memial Health Support-distr people (65+) Memial Health Support-distr people (65+) Memial Health Support-distr people (65+) Physical Support - distr people (65+) Support - Memory (Capition-distr people (65+) Support - Memory (Capition-distr people (65+) Physical Support - distr people (65+) Physi	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105603270 09.11.2016 5105603270 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65- Phys	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.55 SCIO HEALTHCARE LTD 2.543.55 SCIO HEALTHCARE LTD 2.240.55 SCIO HE
Revenue Revenue	Adult Sarvices Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Capilian-dair people (65+) Support - Memory /Capilian-dair people (65+) Mental Health Support-dder people (65+) Mental Health Support-dder people (65+) Mental Health Support-dder people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Capilian-dair people (65+) Physical Support - older people (65+) Support - Memory /Capilian-dair people (65+) Support - Memory /Capilian-dair people (65+) Support - Memory /Capilian-dair people (65+) Physical Support - older people (65+) Physical Support - people (65+) Physical Support - people Physical Support - people (65+) Physical Supp	5105612513 30.11.2016 5105612513 30.11.2016 5105602786 09.11.2016 5105602786 09.11.2016 5105602783 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105602513 30.11.2016 5105602513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65- Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65+ Physical Support Nursing 65+ Physical Support Nursing 65+ Memory & Cognition Nursing 65+ Physical Support Residential 65+ Physical Support Reside	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 12.567.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.52.42 SCIO HEALTHCARE LTD 2.52.54 SCIO HEALTHCARE LTD 2.52.55 SCIO HEALTHCARE LTD 2.55.55 SCIO HEALTHCARE LT
Revenue Revenue	Adul: Sarvices Adul: Services Adul: Services	Adul Social Care Adul Social Care	Support - Memory /Capilian-dairs people (65+) Support - Memory /Capilian-dairs people (65+) Memial Health Support-dairs people (65+) Memial Health Support-dairs people (65+) Memial Health Support-dairs people (65+) Physical Support - dairs people (65+) Support - Memory /Capilian-dairs people (65+) Support - Memory /Capilian-dairs people (65+) Physical Support - dairs people (65+) Physi	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 510560471 23.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65- Phys	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.52 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.243 SCIO HEALTHCARE LTD 2.244 SCIO HEALTHCARE LTD 2.244 SCIO HEALTHCARE LTD 2.244 SCIO HEALTHCARE LTD 2.245 SCIO HEALTHCARE LTD 2.254 SCI
Revenue Revenu	Adult Sarvices Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Capilian-dair people (65+) Support - Memory /Capilian-dair people (65+) Mental Health Support-dair people (65+) Mental Health Support-dair people (65+) Mental Health Support-dair people (65+) Physical Support - Odder people (65+) Physical Support - Odder people (65+) Physical Support - Odder people (65+) Support - Memory /Capilian-dair people (65+) Physical Support - Odder people (65+) Commissioning & Sarvice Delivery Commissioning & Sarvice Delivery Commissioning & Sarvice Delivery	5105612513 30.11.2016 5105612513 30.11.2016 5105602786 09.11.2016 5105602783 30.11.2016 5105602783 30.11.2016 5105612513 30.11.2016 510560477 23.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65- Mertal Health Nursing 65- Mertal Health Nursing 65- Physical Support Rursing 65- Physical Support Residential 65- Physical	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.567.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.517.48 SCIO HEALTHCARE LTD 7.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.252.4 SCIO HEALTHCARE LTD 2.252.4 SCIO HEALTHCARE LTD 2.525.4 SCIO HEALTHCARE LTD 2.517.44 SCIO HEALTHCARE LTD 2.517.44 SCIO HEALTHCARE LTD 2.517.44 SCIO HEALTHCARE LTD 2.525.4 SCIO HEALTHCARE LTD 2.525.4 SCIO HEALTHCARE LTD 2.525.4 SCIO HEALTHCARE LTD 2.525.4 SCIO HEALTHCARE LTD 2.555.4 SCIO HEALTHCARE LTD 2.555.555.555.555.555
Revenue Revenu	Adul: Sarvices Adul: Services Adul: Services	Adul Social Care Adul Social Care	Support - Memory /Capition-doirs people (65+) Support - Memory /Capition-doirs people (65+) Mental Health Support-doir people (65+) Mental Health Support-doirs people (65+) Mental Health Support-doirs people (65+) Physical Support - doire people (65+) Support - Memory /Capition-doire people (65+) Support - Memory /Capition-doire people (65+) Physical Support - doire people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery	5105612513 30.11.2016 5105612513 30.11.2016 5105603786 00.11.2016 5105603786 00.11.2016 510561278 30.11.2016 510561278 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Memory & Cogni	Charges from Independent Providers Charges from Independent Provi	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.524.52 SCIO HEALTHCARE LTD 2.405.65 SCIO HEALTHCARE LTD 2.405.65 SCIO HEALTHCARE LTD 2.52.42 SCIO HEALTHCARE LTD 2.52.42 SCIO HEALTHCARE LTD 2.52.42 SCIO HEALTHCARE LTD 2.52.54 SCIO HEALTHCARE LTD 2.52.55 SCIO HEALTHCARE LTD 2.52.55 SCI SCI HEALTHCARE LTD 2.52.55 SC
Revenue Revenu	Adult Sarvices Adult Sarvices	Adul Social Care Adul Social Care	Support - Memory /Capilian-dair people (65+) Support - Memory /Capilian-dair people (65+) Mental Health Support-dair people (65+) Mental Health Support-dair people (65+) Mental Health Support-dair people (65+) Physical Support - dair people (65+) Physical Support - dair people (65+) Physical Support - dair people (65+) Support - Memory /Capilian-dair people (65+) Physical Support - dair people (6	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105604571 23.11.2016 5105604571 23.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65- Physical Care, Registered Nursing Ca	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.507.40 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.25 SCIO HEALTHCARE LTD 7.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.240.56 SCIO HEALTHCARE LTD 2.245.53 SCIO HEALTHCARE LTD 2.45.54 SCIO HEALTHCARE LTD 2.45.54 SCIO HEALTHCARE LTD 2.52.54 SCIO HEALTHCARE LTD 2.52.55 SCIO HEALTHCARE LTD 2.55.55 SCIO HEALTHCARE LTD 2.55.55 SCIO HEALTHCARE LT
Revenue Revenu	Adul: Sarvices Adul: Services Adul: Services	Adul Social Care Adul Social Care	Support - Memory /Captilion-doler people (65+) Support - Memory /Captilion-doler people (65+) Mental Health Support-doler people (65+) Mental Health Support-doler people (65+) Physical Support - doler people (65+) Support - Memory /Captilion-doler people (65+) Support - Memory /Captilion-doler people (65+) Support - Memory /Captilion-doler people (65+) Physical Support - doler people (65+) Commissioning & Sarvico Delivery Commissioning & Sarvico Delivery	5105612513 30.11.2016 5105612513 30.11.2016 5105603786 00.11.2016 5105603786 00.11.2016 5105612781 30.11.2016 5105612781 30.11.2016 5105612781 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Memory & Cogni	Charges from Independent Providers Charges from Independent Provi	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.188.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.524.52 SCIO HEALTHCARE LTD 2.524.52 SCIO HEALTHCARE LTD 2.24056 SCIO HEALTHCARE LTD 2.524 SCIO HEALT
Revenue Revenu	Adult Sarvices Adult Sarvices	Adul Social Care Adul Social Care	Support - Memory /Capilian-dair people (65+) Support - Memory /Capilian-dair people (65+) Memial Health Support-dair people (65+) Memial Health Support-dair people (65+) Memial Health Support-dair people (65+) Physical Support - dair people (65+) Support - Memory /Capilian-dair people (65+) Physical Support - dair people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mertal Health Nursing 65- Mertal Health Nursing 65- Mertal Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65- Physical	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.524 SCIO HEALTHCAR
Revenue Revenu	Adul: Sarvices Adul: Services Adul: Services	Adul Social Care Adul Social Care	Support - Memory (Captilion-alder people (65+) Support - Memory (Captilion-alder people (65+) Mental Health Support-alder people (65+) Mental Health Support-alder people (65+) Mental Health Support-alder people (65+) Physical Support - alder people (65+) Support - Memory (Captilion-alder people (65+) Support - Memory (Captilion-alder people (65+) Support - Memory (Captilion-alder people (65+) Physical Support - alder people (65+) Commissioning & Sarvice Delivery Commissioning & Sarvice Delivery	5105612513 30.11.2016 5105612513 30.11.2016 5105603786 00.11.2016 5105603786 00.11.2016 5105612781 30.11.2016 5105612781 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65- Physical Support Residential 65- Physical Support Residential 65- Physical Support Residential 65- Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution Funde	Charges from Independent Providers Charges from Independent Provi	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.186.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.524 SCIO HEALTHCARE LTD 2.524 SCIO HEALTHCARE LTD 2.524 SCIO HEALTHCARE LTD 2.525 4 SCIO HEALTHCARE LTD 2.555 4
Revenue Revenu	Adult Sarvices Adult Sarvices	Adul Social Care Adul Social Care	Support - Memory /Capilian-dair people (65+) Support - Memory /Capilian-dair people (65+) Memial Health Support-dair people (65+) Memial Health Support-dair people (65+) Memial Health Support-dair people (65+) Physical Support - dair people (65+) Support - Memory /Capilian-dair people (65+) Physical Support - dair people (65+) Commissioning & Service Delivery Commissioning & Service Delivery	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mertal Health Nursing 65- Mertal Health Nursing 65- Mertal Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65- Physical	Charges from Independent Providers Charges from Independent Providers	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.524
Revenue Resenue Resenue Revenu	Adul: Sarvices Adul: Services Adul: Services	Adul Social Care Adul Social Care	Support - Memory (Captilion-alder people (65+) Support - Memory (Captilion-alder people (65+) Mental Health Support-alder people (65+) Mental Health Support-alder people (65+) Mental Health Support-alder people (65+) Physical Support - alder people (65+) Support - Memory (Captilion-alder people (65+) Support - Memory (Captilion-alder people (65+) Support - Memory (Captilion-alder people (65+) Physical Support - alder people (65+) Commissioning & Sarvice Delivery Commissioning & Sarvice Delivery	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105603768 09.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mental Health Nursing 65- Mental Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Physical Support Residential 65- Physical Support Residential 65- Physical Support Residential 65- Physical Support Residential 65- Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution Funde	Charges from Independent Providers Charges from Independent Provi	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.186.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.642.35 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.524 SCIO HEALTHCARE LTD 2.524 SCIO HEALTHCARE LTD 2.524 SCIO HEALTHCARE LTD 2.525 4 SCIO HEALTHCARE LTD 2.555 4
Revenue Revenu	Adult Sarvices Adult Services Adult Services	Adul Social Care Adul Social Care	Support - Memory /Capilian-dairs people (65+) Support - Memory /Capilian-dairs people (65+) Memail Health Support-dairs people (65+) Memail Health Support-dairs people (65+) Memail Health Support-dairs people (65+) Physical Support - dairs people (65+) Support - Memory /Capilian-dairs people (65+) Support - Memory /Capilian-dairs people (65+) Physical Support - dairs people (65+) Physi	5105612513 30.11.2016 5105612513 30.11.2016 5105603768 00.11.2016 5105603768 00.11.2016 5105612513 30.11.2016 510561077 25.11.2016 510561077 25.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105603251 00.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 510560957 23.11.2016 510560957 23.11.2016 510560957 23.11.2016 510560957 23.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016 5105612513 30.11.2016	Memory & Cognition Nursing 65+ Memory & Cognition Nursing 65+ Mertal Health Nursing 65- Mertal Health Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Physical Support Nursing 65- Memory & Cognition Nursing 65- Memory & Cogni	Charges from Independent Providers Charges from Ind	2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 1.168.83 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 7.517.48 SCIO HEALTHCARE LTD 2.517.48 SCIO HEALTHCARE LTD 2.524

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Revenue Adult Service

Adult Social Care Ralance Sheet Balance Sheet Balance Sheet Balance Sheet Balance Shee Ralance Sheet Balance Sheet Balance Sheet Central Services Cultural and Related Services Adult Social Care Central Services Central Services Public Health Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children's & Education Services Public Health Public Health Children's & Education Services Adult Social Care Housing Services Housing Services Housing Services Housing Services Housing Services Housing Service Housing Services Housing Services Children's & Education Services Central Services Central Services Adult Social Care Planning services Cultural and Related Services Cultural and Related Services

Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Balance Sheet Balance Sheet Balance Sheet Balance Shee Balance Shee Ralance Sheet Balance Sheet Balance Sheet Support Services Open Spaces Learning Disability Suppt-adults (18-64) Support Services Support Services Discretionary Central Codes (to be reallocated) Central Codes (to be reallocated) Physical Support - adults (18-64) Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs Mandatory Mandatory Other Education and Community Budget Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Learning Disability Suppt-adults (18-64) Supporting People Children Looked After Support Services Support Services Assistive Equipment & Technology Business Support Open Spaces Open Spaces

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Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GI Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Order Settlement to Bal Sht GI Order Settlement to Bal Sht GL Electricity Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Property Services - Day to day Maintenance Property Services - Day to day Maintenance Charges from Independent Providers Agency staff Agency staff Payment to Private Contractors Payment to Private Contractors Training Charges from Independent Providers Payment to Private Contractors Accommodation Costs - Service Users Legal Fees - Other Parties Legal Fees - Other Parties Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipmen Medical Fees and Staff Welfare Grounds Maintenance Operational Equipment Operational Equipment

625.24 SCIO HEALTHCARE LTD 245.63 SCIO HEALTHCARE LTD 625.24 SCIO HEAI THCARE I TD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625 24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE I TD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEAI THCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625 24 SCIO HEALTHCARE LTD 625.24 SCIO HEAI THCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625 24 SCIO HEALTHCARE LTD 625.24 SCIO HEAI THCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEAI THCARE I TD 625.24 SCIO HEALTHCARE LTD 625.24 SCIO HEAI THCARE I TD 625.24 SCIO HEALTHCARE LTD 919 80 SCIO HEALTHCARE LTD 2 517 48 SCIO HEAI THCARE I TD 947.52 SCIO HEALTHCARE LTD 2 517 48 SCIO HEAI THCARE I TD 689.08 SCIO HEALTHCARE LTD 2 517 48 SCIO HEALTHCARE LTD 1 819 72 SCIO HEAI THCARE I TD 2,100.28 SCIO HEALTHCARE LTD 2,190.15 SCOTTISH & SOUTHERN ENERGY 123.32 SCREWEIX DIRECT LTD 2 022 72 SEA GABLES RESIDENTIAL HOME 7.883.40 SEA GABLES RESIDENTIAL HOME 2,930.76 SEA GABLES RESIDENTIAL HOME 5,738.88 SEA GABLES RESIDENTIAL HOME 5 470 92 SEA GABLES RESIDENTIAL HOME 5 895 96 SEA GABLES RESIDENTIAL HOME 243.00 SEASHELLS PRE-SCHOOL 60.00 SEASHELLS PRE-SCHOOL 30.00 SEAVIEW PHARMACY 774.00 SECURITY MATTERS 53.64 SECURITY MATTERS 3.823.96 SENTINEL HEALTH CARE LTD 25.65 SEVEN RESOURCING LTD 1 702 00 SEVEN RESOURCING I TD 1.445.00 SHANKLIN MEDICAL CENTRE 2,795.00 SHANKLIN MEDICAL CENTRE 40.00 SHELTER 1 819 72 SOUTHERN HOUSING GROUP - RESIDENTIAL 1 819 72 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.240.56 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.240.56 SOUTHERN HOUSING GROUP - RESIDENTIAL 1,905.96 SOUTHERN HOUSING GROUP - RESIDENTIAL 1 905 96 SOLITHERN HOUSING GROUP - RESIDENTIAL 2.022.72 SOUTHERN HOUSING GROUP - RESIDENTIAL 5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,930.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2,930.76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2 930 76 SOUTHERN HOUSING GROUP - RESIDENTIAL 2.022.72 SOUTHERN HOUSING GROUP - RESIDENTIAL 6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL 9.111.97 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 10.954 26. SOUTHERN HOUSING GROUP - HOUSING BENEFIT 5 457 88 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 23.071.76 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,246.40 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 9,330.64 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 919 14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 853 14 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 864.48 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 835.90 SHOOSMITHS 18.00 SHOOSMITHS 7 200 00 SIDHILI TD 1.655.10 SIDHIL LTD 200.00 SIDHIL LTD 165.56 SIDHIL LTD 25.00 SIDHIL LTD 76.00 SIGNPOST EXPRESS 57.00 SIGNPOST EXPRESS 32.00 SIGNPOST EXPRESS

Revenue	Place	Environmental & Regulatory Services	Regulatory Services
Revenue	Place	Environmental & Regulatory Services	Regulatory Services
Revenue	Place	Cultural and Related Services	Recreation and Sport
Revenue	Place	Cultural and Related Services	Recreation and Sport
Revenue	Place	Cultural and Related Services	Recreation and Sport
Revenue	Place	Cultural and Related Services	Recreation and Sport
	Place	Cultural and Related Services	Recreation and Sport
Revenue	Place	Cultural and Related Services	Recreation and Sport
Revenue		Cultural and Related Services	Recreation and Sport
	Place	Cultural and Related Services	Open Spaces
Revenue		Highways and Transport Services	Airports, Harbours & Toll Facilities
		Deleted	Airports, Harbours & Toil Facilities
Revenue			
Capital	Place	Capital	Capital
	Place	Capital	Capital
	Place	Capital	Capital
Revenue	Adult Services	Adult Social Care	Social Care Activities
	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	
			Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
		Adult Social Care	
	Adult Services		Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
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	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care Adult Social Care	
			Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Physical Support - older people (65+)
	Adult Services	Adult Social Care	Sensory Support - older people (65+)
	Adult Services	Adult Social Care	
			Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
	Adult Services	Adult Social Care	Support - Memory /Cognition-older peop
	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)
	Adult Services	Balance Sheet	Balance Sheet
	Adult Services	Balance Sheet	Balance Sheet
	Adult Services Adult Services	Balance Sheet Balance Sheet	Balance Sheet Balance Sheet
	Adult Services	Balance Sheet	Balance Sheet
	Adult Services	Balance Sheet	Balance Sheet
	Adult Services	Balance Sheet	Balance Sheet
	Adult Services	Adult Social Care	Commissioning & Service Delivery
Revenue		Central Services	Support Services
Revenue	Place	Central Services	Support Services
Revenue	Place	Central Services	Support Services
Revenue		Central Services	Support Services
	Place	Central Services	Support Services
Revenue		Central Services	Support Services

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Central Services Support Service Central Services Support Services Central Services Support Services Central Services Support Services Central Service: Support Services Central Services Support Services Highways and Transport Services Planning services Planning services Planning services Environmental & Regulatory Services Adult Social Care Environmental & Regulatory Services Environmental & Regulatory Services Central Services Support Services Central Service: Support Service Central Services Support Services Central Services Support Services Central Services Support Services Support Services Central Services Central Service: Support Service Central Services Support Services Central Services Support Services Central Services Support Services Central Services Support Services Environmental & Regulatory Services Public Health Mandatory Public Health Mandatory Children's & Education Services Children Looked After Children Looked After Children's & Education Services Children's & Education Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Adult Social Care Adult Social Care Children's & Education Services Children Looked After Adult Social Care Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Housing Services Supporting People Adult Social Care Balance Sheet Balance Sheet Children's & Education Services Public Health Mandatory Support Services Central Services Central Services Support Services Central Services Support Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Social Care Activities Fire & Rescue Services Fire & Rescue Services Cultural and Related Services Culture and Heritage Central Services Fire & Rescue Services Central Services Support Services Children's & Education Services Central Services Support Services Central Services Support Services Central Services Support Services Adult Social Care Social Care Activities Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways and Transport Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care

Airports, Harbours & Toll Facilities Management & Support Services Management & Support Services Management & Support Services Service Management and Support Services Central Codes (to be reallocated) Cemetery, Cremation & Mortuary Services Cemetery, Cremation & Mortuary Services Community Safety (Crime reduction) Safeguarding Children/Young Peoples Svs Other Education and Community Budget Learning Disability Suppt-adults (18-64) Learning Disability Suppt-adults (18-64) Commissioning & Service Delivery Special Schools & Alternative Provision Special Schools & Alternative Provision Special Schools & Alternative Provision Learning Disability Suppt-adults (18-64) Physical Support - older people (65+) Mental Health Support - adults (18-64) Management & Support Services Information & Early Intervention Information & Early Intervention Information & Early Interventio Fire fighting and Rescue Operations Fire fighting and Rescue Operations Corporate and Democratic Core Fire fighting and Rescue Operations Other Education and Community Budget Central Services to the Public Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Management and Support Services Physical Support - adults (18-64) Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+)

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Consumable Cleaning Materials Consumable Cleaning Material Operational Equipment Hire of General Equipment Operational Equipment Minor Works Consultants Fees Payment to Private Contractors Payment to Private Contractors Vehicle Hire External Vehicle Hire External Payments to Other Local Authorities Charges from Independent Provider Charges from Independent Providers Client Expenses Charges from Independent Providers Charges from Independent Providers Support Children Recruitment Advertising General Materials General Materials General Materials Charges from Independent Providers Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Order Settlement to Bal Sht GL Transport of Clients Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Training Training Training Professional Services Vehicle Maintenance Costs Vehicle Maintenance Costs Operational Equipment Consultants Fees Vehicle Maintenance Costs Rent of Buildings and Rooms Office Equipment Computer Purchase & Rental Computer Purchase & Renta Computer Purchase & Rental Computer Purchase & Rental Operational Equipment Computer Software & Consumable Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables Computer Software & Consumables Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers

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1,520.38 THE CROFT (RCH) LTD 15 683 92 THE CROFT (RCH) I TD 2 240 56 THE CROFT (RCH) I TD 1,819.72 THE CROFT (RCH) LTD 2.240.56 THE CROFT (RCH) LTD 2,240.56 THE CROFT (RCH) LTD 1.819.72 THE CROFT (RCH) I TD 2.240.56 THE CROFT (RCH) LTD 250.00 THE CROSSLEY COMPANY (IOW) LTD 6,320.16 THE DRIVE CARE HOMES LTD 2.515.00 THE ESPI ANADE SURGERY 3 250 00 THE ESPI ANADE SURGERY 1.904.50 THE ESPLANADE SURGERY 580.00 THE FAMILY DIRECTORY 53.00 THE HELPING HAND CO (LEDBURY) LTD 46 00 THE HELPING HAND CO (LEDBURY) LTD 17.00 THE HELPING HAND CO (LEDBURY) LTD 450.00 THE INTERACTIVE HEALTH & SAFETY 189.00 ISLAND LITTLE HERONS 295.19 ISLAND LITTLE HERONS 189 00 ISLAND LITTLE HERONS 152.25 ISLAND LITTLE HERONS 174 00 ISLAND LITTLE HERONS 217.50 ISLAND LITTLE HERONS 174.00 ISLAND LITTLE HERONS 195 75 ISLAND LITTLE HERONS -71.00 ISLAND LITTLE HERONS 243.00 THE ISLAND DAY NURSERY LTD 243.00 THE ISLAND DAY NURSERY LTD 186.00 THE ISLAND DAY NURSERY LTD 233.35 THE ISLAND DAY NURSERY LTD 243.00 THE ISLAND DAY NURSERY LTD 200.00 THE ISLAND DAY NURSERY LTD 243.00 THE ISLAND DAY NURSERY LTD 224 00 THE ISLAND DAY NURSERY LTD 120.00 THE ISLE OF WIGHT RAILWAY CO I TD 112.00 THE ISLE OF WIGHT RAILWAY CO.LTD 108.00 THE ISLE OF WIGHT RAILWAY CO.LTD 96.00 THE ISLE OF WIGHT RAILWAY COLLTD 92.00 THE ISLE OF WIGHT RAILWAY COLLTD. 120.00 THE ISLE OF WIGHT RAILWAY CO.LTD 112.00 THE ISLE OF WIGHT RAILWAY CO.LTD 100.00 THE ISLE OF WIGHT RAILWAY CO.LTD 108.00 THE ISLE OF WIGHT RAILWAY COLLTD 1.039.84 THE LIMES TRUST 1.200.30 THE LIMES TRUST 2,240.56 THE LIMES TRUST 1 819 72 THE LIMES TRUST 2.240.56 THE LIMES TRUST 2,240.56 THE LIMES TRUST 2.240.56 THE LIMES TRUST 1 905 96 THE LIMES TRUST 2 240.56 THE LIMES TRUST 1.905.96 THE LIMES TRUST 748.77 THE LIMES TRUST 3,811.92 THE LIMES TRUST 312 48 THE LIMES TRUST 1 905 96 THE LIMES TRUST 144.70 THE LOCK SHOP 2.240.56 THE MOORINGS 1,494.77 THE MOORINGS 7 278 88 THE MOORINGS 2.240.56 THE MOORINGS 1,905.96 THE MOORINGS 640.16 THE MOORINGS 1 905 96 THE MOORINGS 1 819 72 THE MOORINGS 1.819.72 THE MOORINGS 1 905 96 THE MOORINGS 1.819.72 THE MOORINGS 2 240 56 THE MOORINGS 1 905 96 THE MOORINGS 1.905.96 THE MOORINGS 1 905 96 THE MOORINGS 2 240.56 THE MOORINGS 2 240 56 THE MOORINGS 2 240.56 THE MOORINGS 1 905 96 THE MOORINGS 1,819.72 THE MOORINGS 340.35 THE MOORINGS 2 022 72 THE ORCHARD 625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME 2,517.48 THE ORCHARD HOUSE CARE HOME 2 517 48 THE ORCHARD HOUSE CARE HOME 2,517.48 THE ORCHARD HOUSE CARE HOME 2,517.48 THE ORCHARD HOUSE CARE HOME

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105612518 30.11.2016	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+)	5105612518 30.11.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105612518 30.11.2016		Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients ENC IWC funded clients	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery			Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		FNC IWC funded clients	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Nursing 65+	Charges from Independent Providers	8,260.98 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Mental Health Support-older people (65+)		Mental Health Nursing 65+	Charges from Independent Providers	2,517.48 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)		Physical Support Nursing 65+	Charges from Independent Providers	2,517.48 THE ORCHARD HOUSE CARE HOME 2,517.48 THE ORCHARD HOUSE CARE HOME
			Support - Memory /Cognition-older people (65+)		Memory & Cognition Nursing 65+	Charges from Independent Providers	
	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 223.30 THE ORCHARD HOUSE CARE HOME
			Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	
	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	290.29 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 267.96 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services		Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	267.96 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
		Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
			Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
			Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution		
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care					625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers Charges from Independent Providers	
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services						625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care				Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery			Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services Adult Services	Adult Social Care	Commissioning & Service Delivery Commissioning & Service Delivery		Funded Nursing Care, Registered Nursing Care Contribution Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24 THE ORCHARD HOUSE CARE HOME 625.24 THE ORCHARD HOUSE CARE HOME
	Adult Services	Balance Sheet	Balance Sheet		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
	Adult Services	Balance Sheet	Balance Sheet		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48 THE ORCHARD HOUSE CARE HOME
	Adult Services	Balance Sheet	Balance Sheet		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48 THE ORCHARD HOUSE CARE HOME
	Adult Services	Adult Social Care	Commissioning & Service Delivery		S256 Occupational Therapy Review 2015/16	Charges from Independent Providers	900.00 THE OT PRACTICE
Revenue		Cultural and Related Services	Culture and Heritage		Medina Theatre	Licences	1.174.67 THE PERFORMING RIGHTS SOCIETY
	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children	650.00 THE SENSORY SMART CHILD LTD
Revenue		Cultural and Related Services	Culture and Heritage		Medina Theatre	Advertising & Publicity	54.00 THE SENSORY SMART CHILD LTD 54.00 THE SIGN COMPANY
Revenue		Planning services	Economic Development		Sust Transport Broker Prog Jobseekers	Marketing Costs	190.00 THE SIGN COMPANY
Revenue		Planning services	Environmental Initiatives		East Wight Landscape Partnership	Payment to Private Contractors	65.00 THE SIGN COMPANY
	Childrens Services	Adult Social Care	Information & Early Intervention		Adult Social Care - Workforce Development	Training	255.00 THE STOREROOM
Revenue		Children's & Education Services	Other Education and Community Budget		Commissioning ACL	Grants to External Bodies	2,865.00 THE STOREROOM
	Childrens Services	Children's & Education Services	Other Education and Community Budget		Specialist Cross-Council Training	Training	10.00 THE SWIMMING TEACHERS ASSOCIATIO
	Childrens Services	Children's & Education Services	Other Education and Community Budget		Specialist Cross-Council Training	Training	50.00 THE SWIMMING TEACHERS ASSOCIATIO
Revenue		Cultural and Related Services	Recreation and Sport		Medina Leisure Centre	Payment to Private Contractors	14.00 THE SWIMMING TEACHERS ASSOCIATION
Revenue		Cultural and Related Services	Recreation and Sport		Medina Leisure Centre	Payment to Private Contractors	140.00 THE SWIMMING TEACHERS ASSOCIATION
Revenue		Cultural and Related Services	Recreation and Sport		Medina Leisure Centre	Clothing & Laundry	134 90 THOMAS FATTORINI I TD
	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School Transport	Taxis - Contract Hire	700.00 THOMPSON TAXI
	Childrens Services	Children's & Education Services	Other Education and Community Budget		Home to School Transport	Taxis - Contract Hire	750.00 THOMPSON TAXI
Revenue		Cultural and Related Services	Recreation and Sport		The Heights	Operational Equipment	10.00 THRISLINGTON CUBICLES LTD
Revenue		Cultural and Related Services	Recreation and Sport		The Heights	Operational Equipment	162.45 THRISLINGTON CUBICLES LTD
Revenue		Cultural and Related Services	Culture and Heritage		October Walking Festival	Advertising & Publicity	150.00 TIGER MEDIA LTD
Capital	Resources	Capital	Capital		Management of Asbestos	Payment to Contractors - Capital	4,128.00 TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital		Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	1 475 00 TL ELECTRICAL (IOW) LTD
Capital	Childrens Services Childrens Services	Capital	Capital		Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	536.00 TL ELECTRICAL (IOW) LTD
Capital	Childrens Services Childrens Services	Capital	Capital		Administration and Inspection Schemes Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	216.80 TL ELECTRICAL (IOW) LTD 216.80 TL ELECTRICAL (IOW) LTD
Capital	Childrens Services Childrens Services	Capital	Capital		Administration and Inspection Schemes Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	168.00 TL ELECTRICAL (IOW) LTD
Capital	Childrens Services Childrens Services	Capital	Capital		Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	258.00 TL ELECTRICAL (IOW) LTD
Capital	Childrens Services Childrens Services	Capital	Capital		Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	390.00 TL ELECTRICAL (IOW) LTD
Capital	Childrens Services Childrens Services	Capital	Capital		Administration and Inspection Schemes Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	128.00 TL ELECTRICAL (IOW) LTD
Capital		Capital	Capital		Administration and Inspection Schemes Administration and Inspection Schemes	Payment to Contractors - Capital Payment to Contractors - Capital	128.00 TE ELECTRICAL (IOW) LTD 558.00 TE ELECTRICAL (IOW) LTD
Conital					Automation and inspection ochemes	r ayment to contractors - capital	330.00 TE ELECTRICAL (IOW) LTD
Capital	Childrens Services			5105609602 19 11 2016	Administration and Inspection Schemes	Payment to Contractore - Capital	52 00 TI ELECTRICAL (IOM/) I TD
Capital	Childrens Services	Capital	Capital		Administration and Inspection Schemes	Payment to Contractors - Capital	53.00 TL ELECTRICAL (IOW) LTD
					Administration and Inspection Schemes Children Services Early Years	Payment to Contractors - Capital Payment to Contractors - Capital	53.00 TL ELECTRICAL (IOW) LTD 438.00 TL ELECTRICAL (IOW) LTD

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Order Settlement to Bal Sht GL Purchase of Books Schools Learning Resources (not ICT) Charges from Independent Providers Order Settlement to Bal Sht GL Stock Purchase Stock Purchases Stock Purchases Clothing & Laundry Payment to Private Contractors Payment to Private Contractors General Materials Payment to Contractors - Capital Payment to Contractors - Capital Hire of facilities Payment to Private Contractors Operational Equipment Operational Equipment Operational Equipment Payment to Contractors - Capita Operational Equipment Transport of Clients Transport of Clients Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Support Children Support Children Concessionary Fares Costs Concessionary Fares Costs Catering Purchases Fire Fighting Equipment Fire Fighting Equipment Fire Fighting Equipment Property Services - Day to day Maintenance Minor Works Minor Works Payment to Contractors - Capital Maintenance of Operational Equipment Vehicle Maintenance Costs Professional Services Professional Services Client Expenses Operational Equipmen Operational Equipmen Operational Equipmen Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Fixed Telephones Schools ICT Learning Resources Transport of Clients Transport of Clients

Order Settlement to Bal Sht GL

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5105610141 25.11.2016 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105610141 25.11.2016 Pre 16 Independ. & Non-Maint, Special Schls & Independ, Specialist Provision 5105613199 30.11.2016 Pre 16 Independ & Non-Maint Special Schls & Independ Specialist Provision 5105613199 30 11 2016 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105608801 09.11.2016 Review/Quality Assurance 5105609330 25.11.2016 Transitions Team 5105609330 25.11.2016 Transitions Team 5105613199 30.11.2016 Long Term Conditions 5105609330 25.11.2016 Play Development 5105607321 04.11.2016 Trading Standards 5105607321 04.11.2016 S17 Child Protection 5105609869 18.11.2016 Dinosaur Isle Museum (Sandown Geology 5105609869 18.11.2016 Dinosaur Isle Museum (Sandown Geology 5105609869 18.11.2016 Dinosaur Isle Museum (Sandown Geology) 5105609869 18 11 2016 Dinosaur Isle Museum (Sandown Geology 5105609869 18 11 2016 Dinosaur Isle Museum (Sandown Geology 5105605981 25.11.2016 S75 Integrated Community Equipment Store 5105609251 11 11 2016 Medina Leisure Centre 5105612487 30.11.2016 Physical Support Nursing 18-64 5105612487 30.11.2016 Physical Support Nursing 65+ 5105612487 30.11.2016 Physical Support Nursing 654 5105612487 30.11.2016 Physical Support Nursing 65+ 5105612487 30 11 2016 Physical Support Nursing 654 5105609272 16.11.2016 Physical Support Nursing 654 5105612487 30.11.2016 Physical Support Nursing 65+ 5105612487 30.11.2016 Physical Support Nursing 654 5105612487 30 11 2016 ENC IWC funded clients 5105612487 30 11 2016 ENC IWC funded clients 5105612487 30.11.2016 FNC IWC funded clients 5105609272 16 11 2016 ENC IWC funded clients 5105612487 30.11.2016 ENC IWC funded clients 5105612487 30 11 2016 ENC IWC funded clients 5105612487 30 11 2016 ENC IWC funded clients 5105612487 30.11.2016 FNC IWC funded clients 5105612487 30.11.2016 FNC IWC funded clients 5105612487 30.11.2016 Mental Health Nursing 18-64 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30 11 2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30 11 2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105610322 23.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105610322 23.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105610322 23.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105610322 23.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105612487 30.11.2016 Funded Nursing Care, Registered Nursing Care Contribution 5105610670 25.11.2016 Fire Technical Support 5105610670 25.11.2016 Fire Technical Suppor 5105609412 16.11.2016 Fire Fighters Salaries 5105610400_23.11.2016 Contaminated Land 5105608986 30.11.2016 Contaminated Land 5105608897 16.11.2016 The Heights 5105608857 09.11.2016 Rylstone gardens 5105608890 09.11.2016 Administrative Buildings 5105609855 23.11.2016 Telecommunications 5105606544 21.10.2016 Telecommunications 5105611464 30.11.2016 Telecommunications 5400002131 02.12.2016 Telecommunications 5105608542 04.11.2016 Drug Misuse Adult- Treatment 5105610057 23.11.2016 Staff Benefits 5105610057 23.11.2016 Staff Benefits 5105610057 23.11.2016 Staff Benefit: 5105610057 23 11 2016 Staff Benefits 5105609892 18.11.2016 Supporting People Teenage Pregnance 5105613221 30.11.2016 Workforce Development - Early Years 5105610075 23.11.2016 Staff Benefits 5105610075 23.11.2016 Staff Benefit: 5105613016 30.11.2016 Memory & Cognition Nursing 65+ 5105608618 09.11.2016 Fort Victoria 5105608136 04.11.2016 The Heights 5105606009 04.11.2016 The Heights 5105608265 04.11.2016 Medina Leisure Centre 5105608760_09_11_2016 Medina Leisure Centre 5105608760 09.11.2016 Medina Leisure Centre 5105610302 22.11.2016 Medina Leisure Centre 5105610305 23.11.2016 Medina Leisure Centre 5105610303 22.11.2016 Medina Leisure Centr 5105610129 23.11.2016 Medina Leisure Centre 1901219057 09/11/2016 Coroner 1901224518 30/11/2016 Crematorium

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89.18 CORONA ENERGY 121.81 CORONA ENERGY 64.55 CORONA ENERGY 64.55 CORONA ENERGY 51.65 CORONA ENERGY 700.00 COUNTRYWIDE RESIDENTIAL LETTINGS 695.00 COUNTRYWIDE RESIDENTIAL LETTINGS 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 183.80 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA -40.00 REDACTED PERSONAL DATA -91.89 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 4,420.00 REDACTED PERSONAL DATA 5 085 00 REDACTED PERSONAL DATA 3 570.00 REDACTED PERSONAL DATA 2,340.00 REDACTED PERSONAL DATA 2,888.03 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 3.401.00 REDACTED PERSONAL DATA 1,110.00 REDACTED PERSONAL DATA 11,935.00 REDACTED PERSONAL DATA 170.22 DAISY COMMUNICATIONS LTD 28.00 DVLA 45.00 DVIA 40.00 MOSAIC SOFTWARE LTD 5,000.00 NEOPOST LTD 44.96 O2 UK LTD 47.36 O2 UK I TD 68.41 O2 UK I TD 38.62 O2 UK LTD 41.40 O2 UK LTD 38.44 O2 UK LTD 55.32 O2 UK I TD 4.35 ALLPAY CHARGES 1,651.00 HM COURTS & TRIBUNALS SERVICE 20.00 HM COURTS & TRIBUNALS SERVICE 6.165.00 HM COURTS & TRIBUNALS SERVICE 45.00 LAND REGISTRY 9.00 LAND REGISTRY 51.00 LAND REGISTR 39.00 LAND REGISTRY 57.00 LAND REGISTRY 12.00 LAND REGISTRY 27.00 LAND REGISTRY 36.00 LAND REGISTRY 3.00 LAND REGISTRY 6.00 LAND REGISTRY 3.00 LAND REGISTRY 15.00 LAND REGISTRY 3 00 LAND REGISTRY 61.00 LAND REGISTRY 6.00 LAND REGISTRY 52.00 LAND REGISTRY 112.00 LAND REGISTRY 9 00 LAND REGISTRY 39.00 LAND REGISTRY 54.00 LAND REGISTRY 38.00 LAND REGISTRY 76.00 LAND REGISTRY 10.00 LAND REGISTRY 33.00 LAND REGISTRY 42.00 LAND REGISTRY 18.00 LAND REGISTRY 42 00 LAND REGISTRY 18.00 LAND REGISTRY 60.00 LAND REGISTRY 18.00 LAND REGISTRY 6.00 LAND REGISTRY 12.00 LAND REGISTRY 12.00 LAND REGISTRY 3.00 LAND REGISTRY 9.00 LAND REGISTRY 9.00 LAND REGISTRY 33.00 LAND REGISTRY 3.00 LAND REGISTRY 3.00 LAND REGISTRY 9.00 LAND REGISTRY 807.58 ROYAL MAIL-ELECTIONS BULK POST 8.81 ROYAL MAIL WEST TERRITORIES 9.20 ROYAL MAIL WEST TERRITORIES 13.65 ROYAL MAIL WEST TERRITORIES

Revenue Adult Service Adult Social Care Revenue Adult Services Adult Social Care Revenue Resources Central Services Central Services Revenue Resources Revenue Resource Central Service: Revenue Resource Central Services Revenue Resources Central Services Revenue Resources Central Services Revenue Resources Central Services Revenue Resource Central Service: Central Services Revenue Resource Revenue Resources Central Services Revenue Resources Central Services Central Services Revenue Resources Revenue Resource Central Services Revenue Resources Central Services Revenue Resources Central Services Revenue Resources Central Services Revenue Resource Central Service: Revenue Resource Central Services Revenue Resources Central Services Revenue Resources Central Services Revenue Resources Housing Services Revenue Resource Housing Service Revenue Resource Housing Services Revenue Resources Housing Services Revenue Resources Housing Services Revenue Resources Central Services Revenue Resource Central Service Revenue Resources Central Services Revenue Resources Central Services Central Services Revenue Resources Revenue Resources Central Services Revenue Resource Central Services Revenue Resources Central Services Revenue Resources Central Services Revenue Resources Central Services Central Services Revenue Resource Revenue Childrens Services Children's & Education Services Revenue Place Housing Services Revenue Chief Executive Balance Sheet Revenue Chief Executive Balance Sheet Revenue Chief Executive Balance Sheet Revenue Place Cultural and Related Services Revenue Place Cultural and Related Services Revenue Place Cultural and Related Services Capital Adult Service Capital Revenue Place Central Service Revenue Place Central Services Central Services Revenue Place Revenue Place Central Services Revenue Place Central Services Revenue Place Central Services Revenue Place Environmental & Regulatory Services Cultural and Related Services Revenue Place Capital Chief Executive Balance Sheet Revenue Adult Services Balance Sheet Revenue Adult Services Adult Social Care Capital Adult Services Capital Cultural and Related Services Revenue Place Adult Social Care Revenue Adult Service Revenue Adult Services Adult Social Care Revenue Adult Services Adult Social Care Revenue Adult Services Adult Social Care Revenue Childrens Service Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Childrens Service Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Childrens Service Children's & Education Services Revenue Childrens Services Children's & Education Services Revenue Childrens Services Children's & Education Services Capital Childrens Services Capital Revenue Adult Services Adult Social Care Revenue Adult Service Adult Social Care Revenue Adult Service Adult Social Care Revenue Place Housing Services Revenue Childrens Services Children's & Education Services Revenue Adult Services Adult Social Care

Physical Support (to be reallocated Physical Support (to be reallocated) Central Services to the Public Support Services Support Services Support Services Support Service Support Services Support Services Support Services Support Service Support Services Support Services Central Services to the Public Housing Benefits Administration Support Services Support Service Support Services Support Services Support Services Central Services to the Public Central Services to the Public Central Services to the Public Support Services Central Services to the Public Central Services to the Public Other Education and Community Budge Homelessness Balance Sheet Balance Sheet Balance Sheet Culture and Heritage Culture and Heritage Culture and Heritage Capital Central Services to the Public Cemetery, Cremation & Mortuary Services Culture and Heritage Balance Shee Balance Shee Support - Memory /Cognition-older people (65+) Capital Culture and Heritage Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Children Looked After Children Looked Afte Children Looked After Children Looked After Children Looked After Children Looked After Children Looked Afte Children Looked After Children Looked After Capital Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated) Central Codes (to be reallocated Central Codes (to be reallocated) Central Codes (to be reallocated Central Codes (to be reallocated) Homelessness Children Looked After Physical Support - older people (65+)

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Postage Client Expenses Payment to Private Contractors Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL General Materials General Materials Public Transport Fares Capital Grants Post Mortem Fees Post Mortem Fees Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Professional Services Order Settlement to Bal Sht GL AEO Payments Pay Deduction Order Settlement to Bal Sht GI Provider Refund Overnavments Capital Grants Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Catering Purchases Catering Purchases Catering Purchases Catering Purchases Support Children Support Children Support Children Support Children Stationerv Stationery Boarding Out Allowances Boarding Out Allowances Support Children Payment to Contractors - Capital Fixtures and Fittings Consumable Cleaning Materials Grounds Maintenance Catering Purchases Catering Purchases Mobile Telecom: Postage Payment to Private Contractors Boarding Out Allowances Charges from Independent Providers

4.44 ROYAL MAIL WEST TERRITORIES 18.80 ROYAL MAIL WEST TERRITORIES 1.050.84 ROYAL MAIL WEST TERRITORIES 1,038.36 ROYAL MAIL WEST TERRITORIES 544.29 ROYAL MAIL WEST TERRITORIES 1,128.27 ROYAL MAIL WEST TERRITORIES 416.09 ROYAL MAIL WEST TERRITORIES 154.44 ROYAL MAIL WEST TERRITORIES 318.57 ROYAL MAIL WEST TERRITORIES 214.97 ROYAL MAIL WEST TERRITORIES 161.69 ROYAL MAIL WEST TERRITORIES 103.21 ROYAL MAIL WEST TERRITORIES 42.83 ROYAL MAIL WEST TERRITORIES 154.29 ROYAL MAIL WEST TERRITORIES 171.41 ROYAL MAIL WEST TERRITORIES 361.81 ROYAL MAIL WEST TERRITORIES 36.99 ROYAL MAIL WEST TERRITORIES 20.48 ROYAL MAIL WEST TERRITORIES 19.10 ROYAL MAIL WEST TERRITORIES 50.30 ROYAL MAIL WEST TERRITORIES 38.99 ROYAL MAIL WEST TERRITORIES 72.21 ROYAL MAIL WEST TERRITORIES 548.48 ROYAL MAIL WEST TERRITORIES 657.69 ROYAL MAIL WEST TERRITORIES 487.39 ROYAL MAIL WEST TERRITORIES 366.09 ROYAL MAIL WEST TERRITORIES 500.33 ROYAL MAIL WEST TERRITORIES 144.93 ROYAL MAIL WEST TERRITORIES 181.63 ROYAL MAIL WEST TERRITORIES 171 90 ROYAL MAIL WEST TERRITORIES 177.36 ROYAL MAIL WEST TERRITORIES 178.96 ROYAL MAIL WEST TERRITORIES 64.49 ROYAL MAIL WEST TERRITORIES 114.59 ROYAL MAIL WEST TERRITORIES 103 92 ROYAL MAIL WEST TERRITORIES 260.00 ROYAL MAIL WEST TERRITORIES 36.52 ROYAL MAIL WEST TERRITORIES 86.54 ROYAL MAIL WEST TERRITORIES 141.12 REDACTED PERSONAL DATA 757 25 REDACTED PERSONAL DATA 400.00 NAT WEST BANK PLC 400.00 NAT WEST BANK PLC 400.00 NAT WEST BANK PLC 3.00 DINOSAUR ISLE 93.08 DINOSAUR ISLE 25.01 DINOSAUR ISLE 3,324.79 DJR CONSTRUCTION (IOW) LIMITED 4.422.60 REDACTED PERSONAL DATA 276.90 REDACTED PERSONAL DATA 313.54 REDACTED PERSONAL DATA 2,700.19 REDACTED PERSONAL DATA 280.69 REDACTED PERSONAL DATA 450.00 REDACTED PERSONAL DATA 1.764.00 REDACTED PERSONAL DATA 6,800.93 DREAMBOYS LONDON LTD 9.94 DWP DEBT MANAGEMENT -180.44 EDEN HOUSE -952.98 EDEN HOUSE 576.00 EMSCAR LTD 1.361.18 ETM AGENCIES LTD -1,089.12 FAIRVIEW CARE HOME LTD -80.02 FAIRVIEW CARE HOME LTD -1.974.03 FALLOWFIELD CARE HOME -4,289.34 FIRBANK RESIDENTIAL CARE HOME 3.62 FOSTERING & ADOPTION SERVICES 1.00 FOSTERING & ADOPTION SERVICES 2.84 FOSTERING & ADOPTION SERVICES 3.35 FOSTERING & ADOPTION SERVICES 2.00 FOSTERING & ADOPTION SERVICES 6.00 FOSTERING & ADOPTION SERVICES 6.00 EOSTERING & ADOPTION SERVICES 2.00 EOSTERING & ADOPTION SERVICES 2.67 FOSTERING & ADOPTION SERVICES 2.17 FOSTERING & ADOPTION SERVICES 50.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 1,498.00 GODSHILL PRIMARY SCHOOL 71.25 GOULDINGS RESOURCE CENTRE 12.00 GOULDINGS RESOURCE CENTRE 4.17. GOULDINGS RESOURCE CENTRE 20.04 GOULDINGS RESOURCE CENTRE 19.03 GOULDINGS RESOURCE CENTRE 20.00 GOULDINGS RESOURCE CENTRE 23.04 GOULDINGS RESOURCE CENTRE 600.00 GROVEBUILD I TD 214.43 REDACTED PERSONAL DATA 22.00 HAMPSHIRE DEAF ASSOCIATION

Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Service Capital Childrens Services Revenue Place Revenue Resources Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Capital Adult Services Revenue Childrens Services Revenue Childrens Services Capital Adult Services Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Adult Service Revenue Adult Services Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Place Revenue Place Revenue Adult Services

Central Services Planning services Environmental Initiative Planning services Environmental Initiatives Environmental Initiatives Planning services Children's & Education Services Children Looked After Capital Highways and Transport Services Central Services Adult Social Care Adult Social Care Adult Social Care Housing Services Homelessness Adult Social Care Adult Social Care Adult Social Care Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Cultural and Related Services Culture and Heritage Children's & Education Services Children Looked After Children Looked After Children's & Education Services Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Housing Services Homelessness Children's & Education Services Children's & Education Services Central Services Capital Children's & Education Services Children's & Education Services Capital Children's & Education Services Children Looked After Children's & Education Services Housing Services Homelessness Children's & Education Services Cultural and Related Services Culture and Heritage Adult Social Care Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children Looked After Children's & Education Services Adult Social Care Central Services Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Adult Social Care Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Cultural and Related Services Library Service Cultural and Related Services Library Service Adult Social Care

Capital

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Central Services to the Public Transport Planning Policy and Strategy Corporate and Democratic Core Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Support - Memory /Cognition-older people (65+) Management & Support Services Management & Support Services Central Services to the Public Management & Support Services Management & Support Services Management & Support Services Safeguarding Children/Young Peoples Svs Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+) Commissioning & Service Delivery Physical Support - older people (65+) Physical Support - older people (65+)

1901213971 02/11/2016 Coroner 1901214019 02/11/2016 East Wight Landscape Partnership 1901213996 02/11/2016 East Wight Landscape Partnership 1901214000 02/11/2016 East Wight Landscape Partnership 1901224497 25/11/2016 Leaving Care Costs 1901218930 04/11/2016 Hunnyhill Primary Devolved Capita 1901224397 25/11/2016 Sustainable Travel Transition Year LSTF 1901223914 18/11/2016 Democratic Representation & Management 1700052781 30/11/2016 Physical Support Residential 65+ 1700052782 30/11/2016 Memory & Cognition Residential 654 1700052775 30/11/2016 Physical Support Residential 65+ 1901224530 30/11/2016 Homelessness Prevention 1700052743 02/11/2016 Physical Support Residential 65+ 1700052793 16/11/2016 Physical Support Residential 65+ 1700052729 02/11/2016 Memory & Cognition Residential 65-1901214030 02/11/2016 Repulseu House 1901214032 02/11/2016 Beaulieu House 1901214033 02/11/2016 Beaulieu House 1901214034 02/11/2016 Beaulieu House 1901214029 02/11/2016 Beaulieu House 1901214035 02/11/2016 Medina Theatre 1901224210 25/11/2016 In-house Eostering 1901224325 25/11/2016 In-house Fostering 1901224324 25/11/2016 In-house Fostering 1901224375 25/11/2016 In-house Fostering 1901224377 25/11/2016 In-house Eastering 1901229333 30/11/2016 Homelessness Prevention 1901218825 04/11/2016 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1901218823 04/11/2016 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1901214038 02/11/2016 Coroner 1901224059 23/11/2016 Disabled Facilities Grants 1901218826 04/11/2016 Special Educational Needs Transport 1901218821 04/11/2016 Special Educational Needs Transport 1901224063 23/11/2016 Disabled Facilities Grants 1901224334 25/11/2016 Children placed with Family&Friend 1901224389 25/11/2016 In-house Eostering 1901224339 25/11/2016 In-house Fostering 1901224362 25/11/2016 Children placed with Family&Friends 1901219485 16/11/2016 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 1901219000 04/11/2016 Homelessness Prevention 1901229338 30/11/2016 LSCB (Local Safeguarding Childrens Board) 1901219482 16/11/2016 Medina Theatre 1700052797 16/11/2016 FNC IWC funded client 1700052730 02/11/2016 FNC IWC funded clients 1700052825 30/11/2016 Eunded Nursing Care, Registered Nursing Care Contribution 1700052710 02/11/2016 Funded Nursing Care, Registered Nursing Care Contribution 1700052797 16/11/2016 Physical Support Nursing 654 1700052730 02/11/2016 Physical Support Nursing 65+ 1901224370 25/11/2016 Children placed with Family&Friends 1901214069 02/11/2016 Leaving Care Costs 1901224050 23/11/2016 Leaving Care Costs 1901224050 23/11/2016 Leaving Care Costs 1901224050 23/11/2016 Leaving Care Costs 1901214069 02/11/2016 Leaving Care Costs 1901214069 02/11/2016 Leaving Care Costs 1901224050 23/11/2016 Leaving Care Costs 1901214069 02/11/2016 Leaving Care Costs 1700052823 30/11/2016 Funded Nursing Care, Registered Nursing Care Contribution 1700052820 23/11/2016 Staff Benefits 1901223909 18/11/2016 In-house Eostering 1901224074 23/11/2016 In-house Fostering 1901219419 11/11/2016 Children placed with Family&Friends 1901224369 25/11/2016 In-house Fostering 1901224084 23/11/2016 Children placed with Family&Friends 1901224320 25/11/2016 Children placed with Family&Friends 1901224234 25/11/2016 Children placed with Family&Friends 1700052799 30/11/2016 Physical Support Residential 65+ 1901224388 25/11/2016 In-house Fostering 1901224533 30/11/2016 In-house Fostering 1901224532 30/11/2016 In-house Fostering 1901224345 25/11/2016 In-house Fostering 1901224346 25/11/2016 In-house Fostering 1901224347 25/11/2016 In-house Fostering 1901224090 23/11/2016 In-house Fostering 1901224387 25/11/2016 In-house Fostering 1901224214 25/11/2016 In-house Fostering 1901224390 25/11/2016 In-house Fostering 1901219306 11/11/2016 In-house Fostering 1901219503 16/11/2016 Public Libraries Central 1901224098 23/11/2016 Public Libraries Central 1700052682 02/11/2016 Physical Support Residential 65+

Grants to External Bodies Grants to External Bodies Grants to External Bodies Accommodation Costs - Service User Plant, Equipment & Furniture - Capita Grants to External Bodies Professional Subscriptions Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayment Accommodation Costs - Service User Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayment Support Children Support Children Support Children Support Children Support Children Order Settlement to Bal Sht GI Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Accommodation Costs - Service Users Transport of Clients Transport of Clients Payment to Private Contractors Capital Grants Client Expenses Client Expenses Capital Grants Boarding Out Allowance Regular Respite Care Boarding Out Allowances Boarding Out Allowance Transport of Clients Accommodation Costs - Service Users Client Expenses Order Settlement to Bal Sht GL Provider Refund Overpayments Provider Refund Overpayments Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Boarding Out Allowances Payments to/Aid Provided to Clients Transport of Clients Provider Refund Overpayments Payment to Private Contractors Boarding Out Allowances Provider Refund Overpayments Regular Respite Care Regular Respite Care Boarding Out Allowances Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowance Support Children Boarding Out Allowances Boarding Out Allowance Boarding Out Allowance Purchase of Books Purchase of Books Provider Refund Overnavments

Post Mortem Fees

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Children's & Education Services Management & Support Services Capital Capital Balance Sheet Balance Sheet Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Balance Sheet Adult Social Care Adult Social Care Adult Social Care Cultural and Related Services Children's & Education Services Capita Capita Children's & Education Services Capital Capital . Capital Capital Capital Capital Children's & Education Services Housing Services Housing Services Housing Services Children's & Education Services Children's & Education Services Children's & Education Services Cultural and Related Services Children's & Education Services Planning services Planning services Capital Capital Capital Capital Balance Sheet Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Adult Social Care Adult Social Care

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Cultural and Related Services Recreation and Spor Environmental & Regulatory Services Cemetery, Cremation & Mortuary Services Cultural and Related Services Culture and Heritage Children's & Education Services Special Schools & Alternative Provision Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Other Education and Community Budget Children's & Education Services Adult Social Care Central Codes (to be reallocated) Central Services Support Services Cultural and Related Services Recreation and Spor Environmental & Regulatory Services Regulatory Services Environmental & Regulatory Services Regulatory Services Environmental & Regulatory Services Regulatory Services Cultural and Related Services Open Spaces Cultural and Related Services Open Spaces Planning services Business Suppor Planning services Business Support Cultural and Related Services Recreation and Spor Cultural and Related Services Library Service Cultural and Related Services Open Spaces Central Services Support Service Adult Social Care Learning Disab Supp (to be reallocated) Housing Services Homelessness Balance Sheet Balance Sheet Central Services Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children Looked After Children's & Education Services Children's & Education Services Children Looked After Services for Young People Children's & Education Services Children's & Education Services Services for Young People Children's & Education Services Services for Young People Children's & Education Services Services for Young People Central Services Support Services Children's & Education Services Family Support Services Cultural and Related Services Culture and Heritage Children's & Education Services Management & Support Services Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Capital Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Physical Support - older people (65+) Adult Social Care Adult Social Care Physical Support - older people (65+) Adult Social Care Commissioning & Service Delivery Housing Services Homelessness Children's & Education Services Management & Support Services Cultural and Related Services Library Service Cultural and Related Services Library Service Public Health Discretionary Cultural and Related Services Culture and Heritage Management & Support Services Children's & Education Services Capital Planning services Environmental Initiatives Public Health Discretionary Central Services Support Services Highways and Transport Services Transport Planning Policy and Strategy Adult Social Care Commissioning & Service Delivery Children's & Education Services Children Looked After Children's & Education Services Children Looked After Capital Canital Children's & Education Services Children Looked After Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+) Adult Social Care Physical Support - older people (65+ Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Adult Social Care Central Codes (to be reallocated Adult Social Care Central Codes (to be reallocated) Highways and Transport Services Parking Services Highways and Transport Services Parking Services Highways and Transport Services Parking Services Children's & Education Services Services for Young People Children's & Education Services Services for Young People

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1901214055 02/11/2016 Canoe Lake Boats 1901219517 16/11/2016 Cemeteries-Binstead 1901224511 30/11/2016 Dinosaur Isle Museum (Sandown Geology 1901219492 16/11/2016 Island Learning Centre 1901214055 02/11/2016 John O'Conner Grounds Maintenance Contrac 1901219520 16/11/2016 John O'Conner Grounds Maintenance Contract 1901218814 04/11/2016 Love Lane Primary School 1901219529 16/11/2016 Mental Health Day Services 1901223920 18/11/2016 Properties - Other Properties 1901214055 02/11/2016 Ryde Concessions 1901224007 18/11/2016 Public Conveniences - General 1901219494 16/11/2016 Public Conveniences - General 1901219493 16/11/2016 Public Conveniences - General 1901224006 18/11/2016 Open space lettings 1901224004 18/11/2016 Open space lettings 1901224559 30/11/2016 Properties Industrial Estates 1901219514 16/11/2016 Somerton Industrial Park 1901218815 04/11/2016 The Heights 1901224560 30/11/2016 The Heights 1901214055 02/11/2016 Waterside poo 1901219513 16/11/2016 Medina Leisure Centre 1901219519 16/11/2016 Freshwater West Wight Library 1901219530 16/11/2016 Wyevale-Grounds Mtce 1700052809 16/11/2016 Civic Centre,Sandowr 1901219471 16/11/2016 40 Venner Avenue 1901219089 09/11/2016 Homelessness Prevention 1901219489 16/11/2016 Primary Heads 1700052810 18/11/2016 Staff Benefits 1901224216 25/11/2016 Children placed with Family&Friends 1901224215 25/11/2016 Children placed with Family&Friends 1901224326 25/11/2016 In-house Eostering 1901224498 25/11/2016 Special Guardianship Order Costs 1901224382 25/11/2016 In-house Eostering 1901224383 25/11/2016 In-house Fostering 1901224088 23/11/2016 In-house Fostering 1901224087 23/11/2016 In-house Eostering 1901219304 11/11/2016 In-house Fostering 1901219478 16/11/2016 Targeted Youth Support 1901219478 16/11/2016 Targeted Youth Support 1901219476 16/11/2016 Targeted Youth Support 1901219478 16/11/2016 Targeted Youth Support 1901219476 16/11/2016 Youth Council 1901219478 16/11/2016 Childrens Rights & Participation 1901224393 25/11/2016 Medina Theatre 1901219165 09/11/2016 Pupil Premium Managed Centrally 1700052794 30/11/2016 Memory & Cognition Residential 65-1700052794 30/11/2016 Memory & Cognition Residential 654 1901224178 23/11/2016 Housing Renewal Assistance 1700052742 02/11/2016 Physical Support Residential 65+ 1700052753 02/11/2016 Physical Support Residential 65+ 1700052817 30/11/2016 Physical Support Residential 65+ 1700052791 30/11/2016 Physical Support Residential 65+ 1700052740 02/11/2016 Physical Support Residential 65+ 1700052822 23/11/2016 Funded Nursing Care, Registered Nursing Care Contribution 1901219187 11/11/2016 Homelessness Prevention 1901218822 04/11/2016 Special Educational Needs Transpor 1901224072 23/11/2016 Public Libraries Central 1901219507 16/11/2016 Public Libraries Central 1901214083 02/11/2016 STI Tests & Treatment 1901229330 30/11/2016 Medina Theatre 1901224048 23/11/2016 Special Educational Needs Transpo 1901224168 23/11/2016 Housing Renewal Assistance 1901213992 02/11/2016 East Wight Landscape Partnership 1901224099 23/11/2016 STI Tests & Treatment 1901219005 04/11/2016 Telecommunications 1901224399 25/11/2016 Sustainable Travel Transition Year LSTF 1901218931 04/11/2016 Adult Social Care Enterprise House 1901224327 25/11/2016 In-house Fostering 1901224328 25/11/2016 In-house Fostering 1901224064 23/11/2016 Disabled Facilities Grants 1901229340 30/11/2016 Disabled Facilities Grants 1901224336 25/11/2016 Children placed with Family&Friends 1700052731 02/11/2016 FNC IWC funded clients 1700052690 02/11/2016 Funded Nursing Care, Registered Nursing Care Contribution 1700052731 02/11/2016 Physical Support Nursing 654 1700052826 30/11/2016 Physical Support Residential 65+ 1700052709 02/11/2016 Physical Support Residential 65+ 1700052714 02/11/2016 Physical Support Residential 65+ 1901224080 23/11/2016 Mental Health Day Services 1901224078 23/11/2016 Mental Health Day Services 1901224078 23/11/2016 Mental Health Day Services 1901224078 23/11/2016 Mental Health Day Services 1901224080 23/11/2016 Mental Health Day Services 1901219464 16/11/2016 Car Park - Moa Place, Freshwat 1901219465 16/11/2016 Car Park - Moa Place, Freshwater 1901219466 16/11/2016 Car Park - Moa Place, Freshwater 1901219015 04/11/2016 Youth- West Wight 1901219015 04/11/2016 Youth- West Wight

Water and Sewerage Accommodation Costs - Service Users Primary Heads Payment to Private Contractors Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out Allowance Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Public Transport Fares Support Children Support Children Order Settlement to Bal Sht GL Professional Services Provider Refund Overpayments Provider Refund Overpayments Capital Grants Provider Refund Overpayments Payment to Private Contractors Client Expenses Purchase of Books Purchase of Books Homecare Block Order Settlement to Bal Sht GL Client Expenses Capital Grants Grants to External Bodies Payments to other NHS Trusts Fixed Telephones Grants to External Bodies Mobile Telecom: Boarding Out Allowances Boarding Out Allowances Capital Grants Canital Grants Boarding Out Allowances Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayment Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Employee Subsistence Expenses Sundry Office Expenses Grounds Maintenance General Materials Catering Purchases Off Street Parking Income Off Street Parking Income Off Street Parking Income Water and Sewerage

Water and Sewerage

266.58 SOUTHERN WATER AUTHORITY 53.20 SOUTHERN WATER AUTHORITY 448.56 SOUTHERN WATER AUTHORITY 30.11 SOUTHERN WATER AUTHORITY 177.72 SOUTHERN WATER AUTHORITY 31.27 SOUTHERN WATER AUTHORITY 416.89 SOUTHERN WATER AUTHORITY 172.78 SOUTHERN WATER AUTHORITY 40.52 SOUTHERN WATER AUTHORITY 462.07 SOUTHERN WATER AUTHORITY 304.17 SOUTHERN WATER AUTHORITY 19.95 SOUTHERN WATER AUTHORITY 52.68 SOUTHERN WATER AUTHORITY 15.94 SOUTHERN WATER AUTHORITY 51.87 SOUTHERN WATER AUTHORITY 61.97 SOUTHERN WATER AUTHORITY 339.76 SOUTHERN WATER AUTHORITY 1,287.32 SOUTHERN WATER AUTHORITY 969.06 SOUTHERN WATER AUTHORITY 870.82 SOUTHERN WATER AUTHORITY 5 031 36 SOLITHERN WATER ALITHORITY 9.83 SOUTHERN WATER AUTHORITY 83.53 SOUTHERN WATER AUTHORITY 269.25 SOUTHERN WATER AUTHORITY 129.49 SOUTHERN WATER AUTHORITY 91.79 SPECTRUM HOUSING GROUP I TD 482.80 ST THOMAS & ST MARYS PRIMARY SCHOOL -300.00 ST THOMAS OF CANTERBURY PRIMARY SCHOOL 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 35.70 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 50.00 REDACTED PERSONAL DATA 8.72 TARGETED YOUTH SUPPORT 4.00 TARGETED YOUTH SUPPORT 8 20 TARGETED YOUTH SUPPORT 3.67 TARGETED YOUTH SUPPORT 5.57 TARGETED YOUTH SUPPORT 15.00 TARGETED YOUTH SUPPORT 4.500.00 THAT'S ENTERTAINMENT PRODUCTIONS 3,737.00 THE BAY CE PRIMARY SCHOOL -566.40 THE BRIARS RESIDENTIAL HOME -4,721.18 THE BRIARS RESIDENTIAL HOME 11,716.00 THE COMPLETE KITCHEN & BATHROOM COMPANY -408.42 THE CROFT (RCH) LTD -4,241.06 THE CROFT (RCH) LTD -2.800.07 THE LIMES TRUST 408.42 THE LIMES TRUST -640.16 THE MOORINGS -669.90 THE ORCHARD HOUSE CARE HOME 800.00 THE SCOTT COMMUNITY LTD 240.30 REDACTED PERSONAL DATA 339.68 LILVERSCROFT LARGE PRINT BOOKS LTD 339.68 ULVERSCROFT LARGE PRINT BOOKS LTD 278.89 UNIVERSITY HOSPITALS BRISTOL NHS 1.109.02 UPBEAT MANAGEMENT 218.16 REDACTED PERSONAL DATA 3 000 00 VALIANT SERVICE & MAINTENANCE 15.281.86 VECTIS HOUSING ASSOCIATION LTD 131.00 VIRGIN CARE SERVICES LTD 1,224.53 VIRGIN MEDIA PAYMENTS LTD 35,000.00 VISIT ISLE OF WIGHT LTD 318.78 VODAFONE I TD (PAGING) 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 3.363.00 W H BRADING & SON LTD 4 375 00 W H BRADING & SON I TD 150.00 REDACTED PERSONAL DATA -1.362.13 WARD HOUSE LTD -3,081.54 WARD HOUSE LTD -5,484.51 WARD HOUSE LTD -1.120.28 WAXHAM HOUSE RESIDENTIAL CARE HOME -495.99 WAXHAM HOUSE RESIDENTIAL CARE HOME -1,169.82 WAXHAM HOUSE RESIDENTIAL CARE HOME 7.95 WEST WIGHT DAY SERVICES 29.55 WEST WIGHT DAY SERVICES 28 28 WEST WIGHT DAY SERVICES 15.01 WEST WIGHT DAY SERVICES 20.30 WEST WIGHT DAY SERVICES 1,703.43 WEST WIGHT SPORTS CENTRE TRUST LTD 1,891.66 WEST WIGHT SPORTS CENTRE TRUST LTD 1.195.57 WEST WIGHT SPORTS CENTRE TRUST I TD 45.10 WEST WIGHT SPORTS CENTRE TRUST LTD 25.00 WEST WIGHT SPORTS CENTRE TRUST I TO

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Children's & Education Services Services for Young People Adult Social Care Learning Disab Supp (to be reallocated Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Learning Disab Supp (to be reallocated Adult Social Care Learning Disab Supp (to be reallocated Learning Disab Supp (to be reallocated Adult Social Care Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Commissioning & Service Delivery Commissioning & Service Delivery Adult Social Care Children's & Education Services Youth Justice Central Services Corporate and Democratic Core Corporate and Democratic Core Central Services Corporate and Democratic Core Central Service: Central Services Corporate and Democratic Core Corporate and Democratic Core Central Services Corporate and Democratic Core Corporate and Democratic Core Central Services Central Services Corporate and Democratic Core Central Services Corporate and Democratic Core Central Services Corporate and Democratic Core Corporate and Democratic Core Central Service: Central Services Corporate and Democratic Core Central Service: Corporate and Democratic Core Corporate and Democratic Core Central Services Central Services Corporate and Democratic Core Central Service: Corporate and Democratic Core Central Services Corporate and Democratic Core Central Service Corporate and Democratic Core Central Services Corporate and Democratic Core Central Services Corporate and Democratic Core Central Services Corporate and Democratic Core Adult Social Care Social Care Activities Adult Social Care Social Care Activities Adult Social Care Social Care Activities Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Other Education and Community Budget Children's & Education Services Safeguarding Children/Young Peoples Svs Discretionary Discretionary Fire & Rescue Services Fire fighting and Rescue Operations Fire & Rescue Services Fire fighting and Rescue Operations Fire & Rescue Services Fire fighting and Rescue Operations Environmental & Regulatory Services Service Management and Support Services Fire & Rescue Services Fire fighting and Rescue Operations Cultural and Related Services Service Management and Support Services Cultural and Related Services Service Management and Support Services Cultural and Related Service Service Management and Support Service Planning services Economic Development Fire & Rescue Services Fire fighting and Rescue Operations Fire & Rescue Services Fire fighting and Rescue Operations Environmental & Regulatory Services Regulatory Services

Central Service

Public Health

Public Health

1901219015 04/11/2016 Youth- West Wight 1901213979 02/11/2016 Westminster House 1700052695 02/11/2016 Funded Nursing Care, Registered Nursing Care Contribution 1700052739 02/11/2016 Funded Nursing Care, Registered Nursing Care Contribution 1901219164 09/11/2016 Youth Offending Team Payroll 30/11/2016 Democratic Representation & Managemen 30/11/2016 Democratic Representation & Management Payrol Pavrol 30/11/2016 Democratic Representation & Management Payroll 30/11/2016 Democratic Representation & Management Payroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payrol 30/11/2016 Democratic Representation & Management Payrol Payroll 30/11/2016 Democratic Representation & Management Payrol 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payroll 30/11/2016 Democratic Representation & Management Pavroll 30/11/2016 Democratic Representation & Management Payrol Payroll 30/11/2016 Democratic Representation & Management Pavroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payroll 30/11/2016 Democratic Representation & Management Payrol 30/11/2016 Democratic Representation & Management Payrol Payroll 30/11/2016 Democratic Representation & Management Pavroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Pavrol Payroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payrol 30/11/2016 Democratic Representation & Managemen Payrol Payroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payrol Payroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payrol Pavroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payrol 30/11/2016 Democratic Representation & Management Payrol Payrol 30/11/2016 Democratic Representation & Management Payroll 30/11/2016 Democratic Representation & Management Pavroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payrol Payrol 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Management Payrol Payroll 30/11/2016 Democratic Representation & Management Pavroll 30/11/2016 Democratic Representation & Management 30/11/2016 Democratic Representation & Managemen Payrol Payrol 30/11/2016 Transitions Team 30/11/2016 Long Term Conditions Payrol 30/11/2016 DoLS/MCA Payrol 30/11/2016 Children in Care Team Payrol 30/11/2016 Children In Need 2 Payrol 30/11/2016 Children in Care Team Payrol 30/11/2016 Children in Care Tean Payrol Pavroll 30/11/2016 Children in Care Tean 30/11/2016 Fostering Team Payrol 30/11/2016 Children in Care Tea Payrol Payrol 30/11/2016 Children in Care Team Payroll 30/11/2016 Service Management (Children & Families Pavroll 30/11/2016 SEND Independent Advice & Support 30/11/2016 Leaving Care Team Payrol 30/11/2016 Public Health Core Non Prescribe Payrol Pavrol 30/11/2016 Public Health Core Non Prescribed Payroll 30/11/2016 Business Support - Fire 30/11/2016 Fire Fighters Salaries Payrol Pavrol 30/11/2016 Fire Fighters Salaries 30/11/2016 Waste Contract Management Payroll Pavroll 30/11/2016 Fire Fighters Salaries 30/11/2016 Leisure Management & Admin Pavroll 30/11/2016 Leisure Management & Admin Payrol Pavrol 30/11/2016 Leisure Management & Admir Payroll 30/11/2016 Economic Development Payroll 30/11/2016 ERS Pension Board 30/11/2016 FRS Pension Board Pavroll 30/11/2016 Trading Standards Payroll

Electricity Vehicle Fuel Costs Catering Purchases Catering Purchases Postage Operational Equipmen Operational Equipment Provider Refund Overpayments Provider Refund Overpayments Office Equipment Catering Purchase Catering Purchases Payments to Voluntary and Other Associations Support Children Postage Public Transport Fares Public Transport Eares Public Transport Fares Stationerv Stationery Stationerv Members On Island Travel Members On Island Trave Members On Island Trave Members On Island Trave Members On Island Travel Members On Island Trave Members On Island Travel Members On Island Trave Members On Island Trave Members On Island Trave Members On Island Travel Members On Island Travel Members On Island Trave Members On Island Trave Members On Island Travel Members On Island Trave Members On Island Travel Members On Island Travel Members On Island Travel Members On Island Trave Employee Subsistence Expense Employee Subsistence Expenses Employee Subsistence Expense Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expenses Employee Subsistence Expense Employee Subsistence Expenses Employee Subsistence Expenses

66.55 WEST WIGHT SPORTS CENTRE TRUST LTD 55.14 WESTMINSTER HOUSE 1.79 WESTMINSTER HOUSE 57.80 WESTMINSTER HOUSE 20.79 WESTMINSTER HOUSE 1.48 WESTMINSTER HOUSE 6.00 WESTMINSTER HOUSE -1.965.04 WOODSIDE HALL NURSING HOME -1,697.08 WOODSIDE HALL NURSING HOME 2.85 YOUTH OFFENDING TEAM 8.25 YOUTH OFFENDING TEAM 12.90 YOUTH OFFENDING TEAM 3.50 YOUTH OFFENDING TEAM 10.00 YOUTH OFFENDING TEAM 7.86 YOUTH OFFENDING TEAM 1.75 YOUTH OFFENDING TEAM 43.35 YOUTH OFFENDING TEAM 16.67 YOUTH OFFENDING TEAM 5.83 YOUTH OFFENDING TEAM 0.80 YOUTH OFFENDING TEAM 14.05 YOUTH OFFENDING TEAM 27.07 Mr Geoffrey Lumley Co 36.10 Mr Reginald Barry Co 54.15 Mr Paul Fuller Jp Cc 36.10 Mr John Howe Cc 36.10 Mr Robert Richards Cc 54.15 Mr Ian Stephens Cc 63.17 Mr Jonathan Bacon Cc 36.10 Mrs Lora Peacev-Wilcox Co 27.07 Mr John Hobart Cc 36.10 Mr Ian Ward Cc 36.10 Mr Rodney Downer Cc 36.10 Mr Richard Hollis Cc 36.10 Ms Julie Jones-Evans Co 45.12 Mr Wayne Whittle Co 54.15 Mr David Stewart Cc 36.10 Mr Ivor Warlow Cc 54.15 Mr Stuart Hutchinson Co 54.15 Mrs Julia Baker-Smith Co 27.07 Mrs Luisa Hillard Co 36.10 Mr Alan Hollands Co 36.10 Mr John Medland Co 36.10 Mr Raymond Bloomfield Cc 27.07 Mr Paul Bertie Cc 27.07 Mr John Nicholson Co 45.12 Mr Brian Chapman Co 18.05 Mr Matthew Price Co 36.10 Mr David Eccles Cc 36.10 Mr Graham Perks Cc 18.05 Mr Robert Seely Cc 27.07 Mr Daryll Pitcher Cc 54.15 Mr Jonathan Gilbey Cc 54.15 Mr Richard Priest Cc 63.17 Mr Stephen Stubbings Cc 27.07 Mr Roger Whitby-Smith Co 45.12 Mrs Shirley Smart Cc 63 17 Mr Philip Jordan Co 36.10 Mr Gordon Kendall Co 54.15 Mr Robert Blezzard Cc 45.12 Mr Conrad Gauntlett Co 15.97 REDACTED PERSONAL DATA 5.00 REDACTED PERSONAL DATA 17.49 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 6.05 REDACTED PERSONAL DATA 4.85 REDACTED PERSONAL DATA 5.89 REDACTED PERSONAL DATA 12.00 REDACTED PERSONAL DATA 46.73 REDACTED PERSONAL DATA 16.58 REDACTED PERSONAL DATA 61.72 REDACTED PERSONAL DATA 75.60 REDACTED PERSONAL DATA 3.55 REDACTED PERSONAL DATA 7.98 REDACTED PERSONAL DATA 12.59 REDACTED PERSONAL DATA 12.59 REDACTED PERSONAL DATA 7.64 REDACTED PERSONAL DATA 66.01 REDACTED PERSONAL DATA 41.96 REDACTED PERSONAL DATA 25.18 REDACTED PERSONAL DATA 129.88 REDACTED PERSONAL DATA 4.70 REDACTED PERSONAL DATA 10.20 REDACTED PERSONAL DATA 51.40 REDACTED PERSONAL DATA 95.00 REDACTED PERSONAL DATA 68.30 REDACTED PERSONAL DATA 16.24 REDACTED PERSONAL DATA 32.46 REDACTED PERSONAL DATA

Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 FRS Pension Board	Employee Subsistence Expenses	66.00 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 FRS Pension Board	Employee Subsistence Expenses	12.95 REDACTED PERSONAL DATA
Revenue Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/11/2016 Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	13.50 REDACTED PERSONAL DATA
Revenue Place	Cultural and Related Services	Culture and Heritage	Payroll	30/11/2016 Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	38.34 REDACTED PERSONAL DATA
Revenue Place	Cultural and Related Services	Culture and Heritage	Payroll	30/11/2016 Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	60.61 REDACTED PERSONAL DATA
Revenue Resources	Housing Services	Housing Benefits Administration	Payroll	30/11/2016 Benefits Manager	Employee Subsistence Expenses	15.91 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Fire Fighters Salaries	Training	-56.16 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	63.00 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	60.00 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	60.00 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	61.32 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	54.12 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	57.52 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Fire Fighters Salaries	Training	-44.04 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	54.12 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	297.66 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	297.66 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	232.76 REDACTED PERSONAL DATA
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/11/2016 Diversity & Workforce	Training	232.76 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2016 Mental Health Team	Public Transport Fares	11.20 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2016 Mental Health Team	Public Transport Fares	16.20 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Adult Social Care Quality Assurance	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	23.80 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	31.60 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	10.20 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	23.80 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	23.70 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	89.30 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Commissioning Manager for Adult Social Care	Public Transport Fares	89.30 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Group Manager (Short-Term Services)	Public Transport Fares	20.30 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Group Manager (Short-Term Services)	Public Transport Fares	16.00 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/11/2016 Group Manager (Short-Term Services)	Public Transport Fares	15.00 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2016 Local Safeguarding Adults Board	Public Transport Fares	20.40 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2016 Local Safeguarding Adults Board	Public Transport Fares	26.00 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2016 Domestic Violence	Public Transport Fares	27.18 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Social Care Activities	Payroll	30/11/2016 Domestic Violence	Public Transport Fares	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 3	Public Transport Fares	86.18 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 3	Public Transport Fares	26.70 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 3	Public Transport Fares	13.20 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 3	Public Transport Fares	58.70 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 3	Public Transport Fares	12.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 3	Public Transport Fares	44.88 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/11/2016 Island Futures Careers & Employability	Public Transport Fares	10.70 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/11/2016 Manager Specialist SEN Services	Public Transport Fares	28.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children in Care Team	Public Transport Fares	16.74 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 2	Public Transport Fares	33.10 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/11/2016 Adoption Team	Public Transport Fares	36.20 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/11/2016 Adoption Team	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Service Management (Children & Families)	Public Transport Fares	174.80 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 2	Public Transport Fares	4.20 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Leaving Care Team	Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/11/2016 Personal & Community Development Learning	Public Transport Fares	7.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Disabled Childrens Team	Public Transport Fares	2.40 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Fostering Team	Public Transport Fares	21.95 REDACTED PERSONAL DATA
		Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Fostering Team	Public Transport Fares	18.60 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	Payroll Payroll	30/11/2016 Adoption Team 30/11/2016 Adoption Team	Public Transport Fares Public Transport Fares	1.75 REDACTED PERSONAL DATA 18.10 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After				
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Youth Justice	Payroll Payroll	30/11/2016 Adoption Team 30/11/2016 Youth Offending Team	Public Transport Fares Public Transport Fares	1.75 REDACTED PERSONAL DATA 13.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Youth Justice Safeguarding Children/Young Peoples Svs	Payroll Payroll	30/11/2016 Youth Offending Learn 30/11/2016 Children In Need 1	Public Transport Fares Public Transport Fares	13.00 REDACTED PERSONAL DATA 10.60 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children in Need 1 30/11/2016 Children in Need 1	Public Transport Fares Public Transport Fares	36.20 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/11/2016 Children in Need 1 30/11/2016 Youth Offending Team	Public Transport Fares Public Transport Fares	24.40 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Youth Justice		30/11/2016 Youth Offending Team	Public Transport Fares	19.70 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget	Payroll Payroll	30/11/2016 Four Orrending Team 30/11/2016 Education Welfare Service	Public Transport Fares Public Transport Fares	3.30 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children in Care Team	Public Transport Fares	39.85 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Pavroll	30/11/2016 Children in Care Leam 30/11/2016 Reviewing Officer	Public Transport Fares Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services			30/11/2016 Reviewing Officer	Public Transport Fares	
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll	30/11/2016 Reviewing Officer 30/11/2016 Reviewing Officer	Public Transport Fares Public Transport Fares	20.90 REDACTED PERSONAL DATA 24.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs		30/11/2016 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	16.60 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll Payroll	30/11/2016 LSCB (Local Sareguarding Children's Board) 30/11/2016 Children in Care Team	Public Transport Fares Public Transport Fares	6.60 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services		Payroll	30/11/2016 Children in Care Team 30/11/2016 Children in Care Team	Public Transport Fares Public Transport Fares	1.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children in Care Team 30/11/2016 Children in Care Team	Public Transport Fares Public Transport Fares	1.50 REDACTED PERSONAL DATA 19.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Service Management (Children & Families)	Public Transport Fares	329.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services		Payroll	30/11/2016 Service Management (Children & Pamilies) 30/11/2016 Children In Need 3	Public Transport Fares Public Transport Fares	329.50 REDACTED PERSONAL DATA 33.48 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs Other Education and Community Budget	Payroll	30/11/2016 Children in Need 3 30/11/2016 SEND Independent Advice & Support	Public Transport Fares Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/11/2016 SEND Independent Advice & Support	Public Transport Fares	21.80 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/11/2016 SEND Independent Advice & Support 30/11/2016 SEND Independent Advice & Support	Public Transport Fares Public Transport Fares	1.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/11/2016 SEND Independent Advice & Support 30/11/2016 SEND Independent Advice & Support	Public Transport Fares Public Transport Fares	23.80 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 SEND Independent Advice & Support 30/11/2016 LSCB (Local Safeguarding Childrens Board)	Public Transport Fares Public Transport Fares	18.78 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Children In Need 1	Public Transport Fares	6.80 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/11/2016 Pupil Premium Managed Centrally	Public Transport Fares	2.20 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Service Management (Children & Families)	Public Transport Fares	69.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Service Management (Children & Families)	Public Transport Fares	18.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Service Management (Children & Families)	Public Transport Fares	18.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/11/2016 Service Management (Children & Families)	Public Transport Fares	18.50 REDACTED PERSONAL DATA
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Payroll 30/11/2016 Community Support Officers Payroll 30/11/2016 Community Support Officers Payroll 30/11/2016 Environmental Health - Business Regulation Protection 30/11/2016 Environmental Health - Business Regulation Protection Payrol Payroll 30/11/2016 Parking Attendants Payrol 30/11/2016 Parking Attendants Payroll 30/11/2016 Parking Attendants 30/11/2016 Environmental Health - Business Regulation Protection Pavroll Payroll 30/11/2016 Parking Attendants Pavrol 30/11/2016 Organisational Change Tean 30/11/2016 Pension Administration Payroll Payrol 30/11/2016 Human Resources Support Team 30/11/2016 Insurance Pavroll 30/11/2016 Insurance Payrol 30/11/2016 Fire Fighters Salaries Payrol Pavroll 30/11/2016 Fire Fighters Salaries Payroll 30/11/2016 Fire Fighters Salaries Pavroll 30/11/2016 Fire Fighters Salaries Payrol 30/11/2016 Telecommunications Payroll 30/11/2016 Children In Need 2 Pavroll 30/11/2016 Specialist Teacher Advisors Payroll 30/11/2016 Specialist Teacher Advisors 30/11/2016 Mental Health Team Payrol 30/11/2016 Long Term Condition Pavrol Payroll 30/11/2016 Education & Participation 30/11/2016 SEND Independent Advice & Support Payroll 30/11/2016 Independent Support for PPS Pavroll 30/11/2016 Special Educational Needs Reforms Grant Payrol Pavrol 30/11/2016 Special Educational Needs Reforms Grant Payrol 30/11/2016 Manager Specialist SEN Services 30/11/2016 Manager Specialist SEN Services Payroll 30/11/2016 Disabled Childrens Team Payroll Payroll 30/11/2016 Children in Care Tean 30/11/2016 L&D Officers Payroll Pavroll 30/11/2016 Disabled Childrens Team 30/11/2016 Children in Care Team Payroll Pavroll 30/11/2016 Children in Care Team 30/11/2016 Adult Skills Payrol Payroll 30/11/2016 Children in Care Tean Payroll 30/11/2016 Fire Operations 30/11/2016 Fire Operations Pavrol Payroll 30/11/2016 Fire Operations 30/11/2016 Fire Fighters Salaries Payrol 30/11/2016 Fire Support Staff Payrol Payroll 30/11/2016 Fire Support Staff 30/11/2016 Diversity & Workforce Payrol Payroll 30/11/2016 Fire Fighters Salaries 30/11/2016 Fire Fighters Salaries Payrol Pavroll 30/11/2016 Fire Fighters Salaries 30/11/2016 Leisure Management & Admir Payroll 30/11/2016 Leisure Management & Admin Payroll Payrol 30/11/2016 Ryde Harbour Payroll 30/11/2016 East Wight Landscape Partnershi Pavroll 30/11/2016 Parking Attendants 30/11/2016 Dinosaur Isle Museum (Sandown Geology) Payrol Payrol 30/11/2016 Dinosaur Isle Museum (Sandown Geology 30/11/2016 Community Outreach Payrol Payroll 30/11/2016 Mental Health Team 30/11/2016 Mental Health Team Pavroll 30/11/2016 Wightcare Payroll Payrol 30/11/2016 Emergency Duty Service 30/11/2016 Emergency Duty Service Payroll 30/11/2016 Emergency Duty Service Payrol 30/11/2016 Emergency Duty Service Payrol 30/11/2016 Fostering Team Payrol 30/11/2016 Service Management (Children & Families Payrol Payroll 30/11/2016 Fire Fighters Salaries 30/11/2016 Building Control Pavroll 30/11/2016 Building Control Payrol Payroll 30/11/2016 Homelessnes Pavroll 30/11/2016 Building Control Payroll 30/11/2016 Homelessness Pavroll 30/11/2016 Homelessness 28.10.2016 Core Programmes GPC GPC 01.11.2016 Learning & Development Running Costs GPC 01.11.2016 Learning & Development Running Costs GPC 01.11.2016 Learning & Development Running Costs Learning & Development Running Costs GPC 03.11.2016 GPC 03.11.2016 Learning & Development Running Costs 04.11.2016 L&D Officers GPC GPC 04 11 2016 | &D Officers GPC 07.11.2016 Learning & Development Running Costs Learning & Development Running Costs GPC 08.11.2016 GPC 08.11.2016 Personal & Community Development Learning GPC 08.11.2016 Learning & Development Running Costs GPC 09.11.2016 Personal & Community Development Learning GPC 11.11.2016 Learning & Development Running Costs GPC 11.11.2016 Learning & Development Running Costs

Travel Expenses Car Allowances Lump Sum Car Allowances Lump Sum Car Allowances Lump Sum Car Allowances Lump Sum Car Allowances Lump Sur Stationer Stationer Stationery Sundry Office Expenses Sundry Office Expense Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Sundry Office Expenses Sundry Office Expense Sundry Office Expenses Postage Fixed Telephone Fixed Telephones Fixed Telephone Fixed Telephones Postage Catering Purchases Consumable Cleaning Materials Catering Purchases Catering Purchases Catering Purchases Travel Expenses Travel Expenses Catering Purchases Catering Purchases General Materials Catering Purchases General Materials Catering Purchases Consumable Cleaning Materials

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Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2016	Overbrook	Catering Purchases	89.31 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		Overbrook	Catering Purchases	1.46 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		Overbrook	Catering Purchases	0.29 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care		GPC		Saxonbury		147.90 SAINSBURYS TO YOU 2105
		Learning Disab Supp (to be reallocated)		15.11.2016			
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2016	Saxonbury	Catering Purchases	47.17 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		Saxonbury	Catering Purchases	9.43 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2016	40 Venner Avenue	Catering Purchases	90.75 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		40 Venner Avenue	Catering Purchases	8.46 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15 11 2016	40 Venner Avenue	Catering Purchases	1.69 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		31 Carter Avenue		101.90 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		31 Carter Avenue	Catering Purchases	19.79 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		31 Carter Avenue	Catering Purchases	3.96 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2016	The Laurels	Catering Purchases	124.00 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2016	The Laurels	Catering Purchases	5.08 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		The Laurels	Catering Purchases	1.02 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care		GPC			Catering Purchases	62.25 SAINSBURYS TO YOU 2105
		Learning Disab Supp (to be reallocated)			Seagulls		
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		Seagulls	Catering Purchases	10.96 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2016	Seagulls	Catering Purchases	2.19 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2016	Overbrook	Catering Purchases	-2.20 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2016	Overbrook	Catering Purchases	88.55 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		Overbrook	Catering Purchases	10.21 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care		GPC		Overbrook		2.04 SAINSBURYS TO YOU 2105
		Learning Disab Supp (to be reallocated)		21.11.2016		Catering Purchases	
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2016	40 Venner Avenue	Catering Purchases	-2.00 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		40 Venner Avenue		113.99 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2016	40 Venner Avenue	Catering Purchases	10.00 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2016	40 Venner Avenue	Catering Purchases	2.00 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2016	Saxonbury		132.80 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care		GPC		Saxonbury	Catering Purchases	14.75 SAINSBURYS TO YOU 2105
		Learning Disab Supp (to be reallocated)					
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2016	Saxonbury	Catering Purchases	2.95 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2016	Seagulls	Catering Purchases	92.23 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2016	Seagulls	Catering Purchases	21.21 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2016	Seagulis	Catering Purchases	4.24 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		The Laurels		125.20 SAINSBURYS TO YOU 2105
Revenue Adult Services					The Laureis		
	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC			Catering Purchases	10.29 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2016	The Laurels	Catering Purchases	2.06 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2016	31 Carter Avenue	Catering Purchases	113.89 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2016	31 Carter Avenue	Catering Purchases	15.58 SAINSBURYS TO YOU 2105
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC		31 Carter Avenue	Catering Purchases	3.12 SAINSBURYS TO YOU 2105
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC		Diversity & Workforce	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue Place							
	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC		Diversity & Workforce	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC		Diversity & Workforce	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue Childrens Services	Children's & Education Services	Children Looked After				Catering Purchases	192.22 SAINSBURYS TO YOU 2105
Revenue Unildrens Services	Children's & Education Services		GPC	28.10.2016	Beaulieu House	Catering Purchases	
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services	Children Looked After	GPC		Beaulieu House Beaulieu House		136.80 SAINSBURYS TO YOU 2105
Revenue Childrens Services	Children's & Education Services	Children Looked After	GPC	01.11.2016	Beaulieu House	Catering Purchases	136.80 SAINSBURYS TO YOU 2105
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC	01.11.2016 01.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016	Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After	GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016	Beaulieu House Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM
Revenue Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016	Reaulieu House Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWEY & EYRE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After	GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016	Beaulieu House Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWEY & EYRE 54.76 TARPAFLEX
Revenue Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016	Reaulieu House Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWEY & EYRE
Ravenue Childrens Sarvices Revenue Childrens Sarvices Revenue Childrens Sarvices Revenue Childrens Sarvices Revenue Childrens Sarvices Revenue Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 04.11.2016	Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWEY & EYRE 54.76 TARPAFLEX
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 04.11.2016 08.11.2016	Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWYE VERE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 3-9399 HALFORDS 0454
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 04.11.2016 08.11.2016 08.11.2016	Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.88 HALFONDS 0454 49.12 DUNELM 13.57 NEWEY & EVRE 54.76 TARPARLEX 16.90 SAINSBURYS TO YOU 2105 -39.99 HALFONDS 0454 -194.98 ARGOS ITD
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 03.11.2016 04.11.2016 08.11.2016 08.11.2016 08.11.2016	Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWYE & EVRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 -39.99 HALFORDS 0454 -194.98 ARGOS LTD 96.05 SAINSBURYS TO YOU 2105
Ravenue Childrens Sarvices Revenue Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 04.11.2016 08.11.2016 08.11.2016 08.11.2016 08.11.2016 11.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases	136.80 SAINSBURYS TO YOU 2105 139.88 HALFONDE 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWEY & EYRE 54.76 TARPAFLEX 16.90 SAINSBURYS TO YOU 2105
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 11.11.2016 15.11.2016	Reaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 49.12 DUNELM 13.57 NEWY & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 -39.99 HALFORDS 0454 -194.98 ARGOS IDT 96.05 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105
Ravenue Childrens Sarvices Revenue Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 11.11.2016 15.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Catering Purchases Catering Purchases	136.80 SAINSBURYS TO YOU 2105 139.88 HALFONDE 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWEY & EYRE 54.76 TARPAFLEX 16.90 SAINSBURYS TO YOU 2105
Ravenue Childrens Sarvices Revenue Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 11.11.2016 15.11.2016 17.11.2016	Reaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Catering Purchases Catering Purchases	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 49.12 DUNELM 13.57 NEWY & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 -39.99 HALFORDS 0454 -194.98 ARGOS IDT 96.05 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 11.11.2016 15.11.2016 17.11.2016	Reaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Catering Purchases Catering Purchases	136.80 SAINSBURYS TO YOU 2105 139.88 HALFONDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWEY & EYRE 54.76 TARPAFLEX 16.90 SAINSBURYS TO YOU 2105 39.99 HALFONDS 0454 194.98 ARGOS ITD 96.05 SAINSBURYS TO YOU 2105 38.40 SAINSBURYS TO YOU 2105 38.40 SAINSBURYS TO YOU 2105 71.22 HALFONDS 0454
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 04.11.2016 08.11.2016 08.11.2016 11.11.2016 15.11.2016 17.11.2016 18.11.2016 22.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases General Materials Catering Purchases General Materials Catering Purchases	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWY & EVRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 39.99 HALFORDS 0454 194.98 ARGOS LTD 96.05 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 108.50 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 108.50 SAINSBURYS TO YOU 2105 72.65 SAINSBURYS TO YOU 2105
Ravenue Childrens Sarvices Revenue Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 04.11.2016 08.11.2016 08.11.2016 08.11.2016 11.11.2016 15.11.2016 18.11.2016 18.11.2016 22.11.2016 23.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials Centering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 49.12 DUNELM 13.57 NEWY & EYNE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 -39.99 HALFORDS 0454 194.98 ARGOS ITD 96.05 SAINSBURYS TO YOU 2105 38.40 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 10.805 SAINSBURYS TO YOU 2105 72.02 SAINSBURYS TO YOU 2105 72.02 SAINSBURYS TO YOU 2105 72.00 DANIELS SULFRMAN
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 15.11.2016 15.11.2016 17.11.2016 18.11.2016 22.11.2016 24.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Ca	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 49.12 DUNELM 13.57 NEWY & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 -39.99 HALFORDS 0454 194.98 ARGOS LTD 96.05 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 108.50 SAINSBURYS TO YOU 2105 72.20 DANIELS SILVERMAN 12.70 NEWYE & EYRE
Ravenue Childrens Sarvices Revenue Childrens Sarvices	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 11.11.2016 17.11.2016 18.11.2016 23.11.2016 23.11.2016 24.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Materials Catering Materials Catering Materials Catering Materials	136.80 SAINSBURYS TO YOU 2105 159.89 HALFORDS 0454 49.12 DUNELM 13.57 NEWT & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 19.90 SAINSBURYS TO YOU 2105 19.43.88 ARGOS ITD 96.05 SAINSBURYS TO YOU 2105 18.40 SAINSBURYS TO YOU 2105 18.40 SAINSBURYS TO YOU 2105 19.25 SAINSBURYS TO YOU 2105 72.00 DANIELS SULFEMAN 12.70 D NEWEY & EYRE 12.50 SAINSBURYS TO YOU 2105
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 15.11.2016 15.11.2016 22.11.2016 23.11.2016 23.11.2016 25.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Deneral Materials Catering Purchases Public Transport Fares	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 49.12 DUNELM 13.57 NEWY & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 -39.99 HALFORDS 0454 -194.98 ARGOS LTD 96.05 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 108.50 SAINSBURYS TO YOU 2105 72.20 SAINSBURYS TO YOU 2105 72.20 DANIELS SILVERMAN 12.70 NEWY & EYRE 12.505 SAINSBURYS TO YOU 2105 53.00 SAINSBURYS TO YOU 2105 72.00 DANIELS SILVERMAN 12.70 NEWY & EYRE 12.505 SAINSBURYS TO YOU 2105 55.70 RED FUNHEL GROUP
Ravanua Childrens Sarvices Revenue Childrens Sarvices	Children's & Education Services Children's & Education Services Contral Services	Children Looked After Children Looked After Carporate and Democratic Core Assistive Equipment & Tachnology	GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 11.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Public Transport Fares Operational Equipment	136.80 SAINSBURYS TO YOU 2105 159.88 HALFONDS 0454 49.12 DUNELM 13.57 NEWT & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 19.90 SAINSBURYS TO YOU 2105 19.43.88 ARGOS ITD 96.05 SAINSBURYS TO YOU 2105 18.40 SAINSBURYS TO YOU 2105 18.40 SAINSBURYS TO YOU 2105 10.850 SAINSBURYS TO YOU 2105 72.00 DANIELS SILVERMAN 12.700 NEWEY & EYRE 12.505 SAINSBURYS TO YOU 2105 105.70 RED FUNNEL GROUP 14.55 B& GUISA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 11.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Deneral Materials Catering Purchases Public Transport Fares	136.80 SAINSBURYS TO YOU 2105 159.98 HALFORDS 0454 49.12 DUNELM 13.57 NEWY & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 -39.99 HALFORDS 0454 -194.98 ARGOS LTD 96.05 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 108.50 SAINSBURYS TO YOU 2105 72.20 SAINSBURYS TO YOU 2105 72.20 DANIELS SILVERMAN 12.70 NEWY & EYRE 12.505 SAINSBURYS TO YOU 2105 53.00 SAINSBURYS TO YOU 2105 72.00 DANIELS SILVERMAN 12.70 NEWY & EYRE 12.505 SAINSBURYS TO YOU 2105 55.70 RED FUNHEL GROUP
Ravanua Childrens Sarvices Revenue Childrens Sarvices	Children's & Education Services Children's & Education Services Contral Services	Children Looked After Children Looked After Carporate and Democratic Core Assistive Equipment & Tachnology	GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 15.11.2016 15.11.2016 22.11.2016 23.11.2016 24.11.2016 24.11.2016 24.11.2016 24.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Public Transport Fares Operational Equipment	136.80 SAINSBURYS TO YOU 2105 159.88 HALFONDS 0454 49.12 DUNELM 13.57 NEWT & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 19.90 SAINSBURYS TO YOU 2105 19.43.88 ARGOS ITD 96.05 SAINSBURYS TO YOU 2105 18.40 SAINSBURYS TO YOU 2105 18.40 SAINSBURYS TO YOU 2105 10.850 SAINSBURYS TO YOU 2105 72.00 DANIELS SILVERMAN 12.700 NEWEY & EYRE 12.505 SAINSBURYS TO YOU 2105 105.70 RED FUNNEL GROUP 14.55 B& GUISA
Ravenue Childrens Sarvices Revenue Childrens Sarvices <t< td=""><td>Children's & Education Services Children's & Education Services Cantral Services Adult Social Care Cultural and Related Services</td><td>Children Looked After Children Looked After Canidren Looked After</td><td>GPC GPC GPC GPC</td><td>01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 15.11.2016 15.11.2016 22.11.2016 24.11.2016 24.11.2016 24.11.2016 24.11.2016 24.11.2016 23.11.2016</td><td>Beaulieu House Beaulieu House</td><td>Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Ca</td><td>136.80 SAINSBURYS TO YOU 2105 139.89 HALFONDS 0454 49.12 DUNELM 49.12 DUNELM 13.57 NEWT & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 39.99 HALFONDS 0454 194.98 ARGOS UTD 96.05 SAINSBURYS TO YOU 2105 38.40 SAINSBURYS TO YOU 2105 38.40 SAINSBURYS TO YOU 2105 71.22 HALFONDS 0454 108.50 SAINSBURYS TO YOU 2105 72.00 DANIELS SILVERMAN 12.70 NEWTY & EYRE 12.50 SAINSBURYS TO YOU 2105 15.570 RED FUNNEL GROUP 34.55 B & GLIGB 59.38 PREMIER INN 47.60 REDFUNNELCO.UK</td></t<>	Children's & Education Services Children's & Education Services Cantral Services Adult Social Care Cultural and Related Services	Children Looked After Children Looked After Canidren Looked After	GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 15.11.2016 15.11.2016 22.11.2016 24.11.2016 24.11.2016 24.11.2016 24.11.2016 24.11.2016 23.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Ca	136.80 SAINSBURYS TO YOU 2105 139.89 HALFONDS 0454 49.12 DUNELM 49.12 DUNELM 13.57 NEWT & EYRE 54.76 TARPAFLEX 169.90 SAINSBURYS TO YOU 2105 39.99 HALFONDS 0454 194.98 ARGOS UTD 96.05 SAINSBURYS TO YOU 2105 38.40 SAINSBURYS TO YOU 2105 38.40 SAINSBURYS TO YOU 2105 71.22 HALFONDS 0454 108.50 SAINSBURYS TO YOU 2105 72.00 DANIELS SILVERMAN 12.70 NEWTY & EYRE 12.50 SAINSBURYS TO YOU 2105 15.570 RED FUNNEL GROUP 34.55 B & GLIGB 59.38 PREMIER INN 47.60 REDFUNNELCO.UK
Ravenue Childrens Sarvices Revenue Childrens Sarvices <t< td=""><td>Children's & Education Services Children's & Education Services Catifural Social Care Cultural and Related Services Cultural and Related Services</td><td>Children Looked After Children Looked After</td><td>GPC GPC GPC GPC</td><td>01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 03.11.2016 03.11.2016 03.11.2016 15.11.2016 15.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016</td><td>Beaulieu House Beaulieu House</td><td>Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Tawis Expenses Trawis Expenses Catering Expenses</td><td>136.80 SAINSBURYS TO YOU 2105 159.38 HALFORDS 0454 49.12 DUNELM 13.57 NEWY & EYNE 54.76 TARPAFLEX 10.90 SAINSBURYS TO YOU 2105 39.90 SAINSBURYS TO YOU 2105 49.438 ARGOS UTD 40.438 ARGOS UTD 40.50 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 10.850 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 10.850 SAINSBURYS TO YOU 2105 72.25 SAINSBURYS TO YOU 2105 72.26 SAINSBURYS TO YOU 2105 12.50 SAINSBURYS TO YOU 2105 12.50 SAINSBURYS TO YOU 2105 12.50 SAINSBURYS TO YOU 2105 12.50 SAINSBURYS TO YOU 2105 10.5.70 RED FUNNEL GROUP 34.55 B & 0.1163 59.38 PREMIRE NIM 47.60 REDFUNNEL CO.UK 22.05 PHYSICAL COMPANY LTD</td></t<>	Children's & Education Services Children's & Education Services Catifural Social Care Cultural and Related Services Cultural and Related Services	Children Looked After Children Looked After	GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 03.11.2016 03.11.2016 03.11.2016 15.11.2016 15.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016 23.11.2016	Beaulieu House Beaulieu House	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Tawis Expenses Trawis Expenses Catering Expenses	136.80 SAINSBURYS TO YOU 2105 159.38 HALFORDS 0454 49.12 DUNELM 13.57 NEWY & EYNE 54.76 TARPAFLEX 10.90 SAINSBURYS TO YOU 2105 39.90 SAINSBURYS TO YOU 2105 49.438 ARGOS UTD 40.438 ARGOS UTD 40.50 SAINSBURYS TO YOU 2105 89.70 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 10.850 SAINSBURYS TO YOU 2105 71.22 HALFORDS 0454 10.850 SAINSBURYS TO YOU 2105 72.25 SAINSBURYS TO YOU 2105 72.26 SAINSBURYS TO YOU 2105 12.50 SAINSBURYS TO YOU 2105 12.50 SAINSBURYS TO YOU 2105 12.50 SAINSBURYS TO YOU 2105 12.50 SAINSBURYS TO YOU 2105 10.5.70 RED FUNNEL GROUP 34.55 B & 0.1163 59.38 PREMIRE NIM 47.60 REDFUNNEL CO.UK 22.05 PHYSICAL COMPANY LTD
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Ravenue Childrens Sarvices Revenue Palace Revenue Childrens Sarvices <	Children's & Education Services Children's & Education Services Cultural and Related Services Cultural and	Children Looked After Children Looked After	GPC GPC GPC	01.11.2016 01.11.2016 01.11.2016 01.11.2016 02.11.2016 03.11.2016 03.11.2016 03.11.2016 08.11.2016 08.11.2016 08.11.2016 15.11.2016 15.11.2016 15.11.2016 15.11.2016 03.11.	Beaulieu House Beaulieu House Beauli	Catering Purchases General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials Catering Purchases Catering Purchases Coperational Equipment Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Caterials General Educational Materials Catering Educational Materials Catering Educational Materials Traching Materials Caneral Educational Materials Taeching Materials	136.80 SAINSBURYS TO YOU 2105 139.88 HALFORDS 0454 24.00 B & Q 1163 49.12 DUNELM 13.57 NEWFY & EYRE 54.76 TARPAFLEX 14.90 SAINSBURYS TO YOU 2105 39.99 HALFORDS 0454 14.94.88 ARGOS ITD 96.05 SAINSBURYS TO YOU 2105 38.40 SAINSBURYS TO YOU 2105 39.40 SAINSBURYS TO YOU 2105 30.40 SAINSBURYS TO YOU 2105 30.40 SAINSBURYS TO YOU 2105 39.40 SAINSBURYS TO YOU 2105 39.40 SAINSBURYS TO YOU 2105 39.45 SAINSBURYS TO YOU 2105 59.99 PELUBBERCISE 5.99 PP CLUBBERCISE 5.99 SAINSBURYS TO YOU 2105 5.60 S SAINSBURYS SAIT 2105 5.60 S SAINSBURYS SAIT 2105 5.60 S SAINSBURYS SAIT 2105 5.60 S SAINSB
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03.11.2016	Leaving Care Team
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04.11.2016	Disabled Childrens Team
15.11.2016	Leaving Care Team
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15.11.2016	Youth Offending Team
16.11.2016	Leaving Care Costs
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17.11.2016	Leaving Care Team
18.11.2016 21.11.2016	Children In Need 3 Leaving Care Team
22.11.2016	Leaving Care Team Leaving Care Costs
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23.11.2016	Leaving Care Costs
23.11.2016	Children In Need 1
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24.11.2016	Leaving Care Costs
25.11.2016	Leaving Care Costs
28.10.2016	Learning & Development Resource Centre
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31.10.2016	Learning & Development Resource Centre
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25.11.2016	Learning & Development Resource Centre
25.11.2016	Adult Social Care - Workforce Development
31.10.2016	Workshop Initiative Support in Education
31.10.2016	Workshop Initiative Support in Education
17.11.2016	Workshop Initiative Support in Education
04.11.2016	ICT CCR
09.11.2016	ICT CCR
11.11.2016	Organisational Change Team
12.11.2016	ICT Contracts
16.11.2016	First Response
24.11.2016	ICT Refresh Programme
25.11.2016	ICT Refresh Programme
25.11.2016	ICT Refresh Programme
25.11.2016	ICT Operations Manager
30.10.2016	The Heights
09.11.2016	Legal Services Section
17.11.2016	Litigation Costs
21.11.2016	Litigation Costs
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07.11.2016	Fostering Team
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Revenue Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2016	Beaulieu House	Client Expenses	8.32 AMAZON MARKTEPLACE
Revenue Childrens Services	Children's & Education Services	Children Looked After	GPC	26.11.2016	Beaulieu House	General Materials	45.05 SUPERDRUG STORES PLC
Revenue Place	Planning services	Environmental Initiatives	GPC	21.11.2016	A.O.N.B.	Public Transport Fares	77.72 TRAINLINE
Revenue Place	Planning services	Environmental Initiatives	GPC	21.11.2016	A.O.N.B.	Public Transport Fares	172.07 TRAINLINE
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.11.2016	Community Outreach	Public Transport Fares	12.80 WWW.WIGHTLINK.CO.UK
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.11.2016	Community Outreach	Public Transport Fares	30.00 GWR WEBSALES ECOM
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2016	The Laurels	Licences	145.50 TVLICENSING.CO.UK
Revenue Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.11.2016	Community Outreach	Training	220.00 SHARED LIVES PLUS LIMITED