

Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653321	10.11.2017	Adelaide Resource Centre	Consumable Cleaning Materials	216.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652562	03.11.2017	Gouldings Resource Centre	Consumable Cleaning Materials	190.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654844	29.11.2017	Overbrook	Minor Works	60.00	A & M APPLIANCE CARE
Revenue	Place	Cultural and Related Services	Open Spaces	5105652802	08.11.2017	IW Biological Record Centre	Consultants Fees	330.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105652930	08.11.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105654782	24.11.2017	Litigation Costs	Legal Fees - Other Parties	2,350.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105654784	24.11.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105653350	10.11.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105653351	10.11.2017	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653557	15.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	169.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653442	15.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	496.00	AMAR EXCLUSIVES
Revenue	Place	Highways and Transport Services	Management and Support Services	5105654202	22.11.2017	Highways PFI Project	Vehicle Maintenance Costs	188.05	ISLANDWIDE WINDSCREENS
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105654731	24.11.2017	British Lung Foundation	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105655478	29.11.2017	Specialist Teacher Advisors	Medical Fees and Staff Welfare	50.00	ANOTHER WAY AROUND
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105655258	29.11.2017	Specialist Teacher Advisors	Consultants Fees	250.00	ANOTHER WAY AROUND
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652810	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	528.00	BEACON TAXIS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105654233	24.11.2017	Short Breaks	Charges from Independent Providers	562.40	BEBECINNO
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105654230	29.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	296.00	BEBECINNO
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105655200	29.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	222.00	BEBECINNO
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105655223	29.11.2017	Mental Health Day Services	Property Services - Day to day Maintenance	445.00	C A J GROUND MAINTENANCE
Capital	Resources	Capital	Capital	5105647723	24.11.2017	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Capital	Resources	Capital	Capital	5105647723	24.11.2017	Capital Receipts	Payment to Contractors - Capital	150.00	REDACTED PERSONAL DATA
Capital	Resources	Capital	Capital	5105648032	24.11.2017	Capital Receipts	Payment to Contractors - Capital	150.00	REDACTED PERSONAL DATA
Capital	Resources	Capital	Capital	5105648032	24.11.2017	Capital Receipts	Payment to Contractors - Capital	100.00	REDACTED PERSONAL DATA
Revenue	Place	Children's & Education Services	Family Support Services	5105648032	24.11.2017	Carisbrooke Contact Centre	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Place	Children's & Education Services	Family Support Services	5105647723	24.11.2017	Carisbrooke Contact Centre	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105648032	24.11.2017	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105647723	24.11.2017	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	5105648032	24.11.2017	St Thomas Church, Ryde	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	5105647723	24.11.2017	St Thomas Church, Ryde	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652876	08.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	72.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652877	15.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	680.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653255	10.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	168.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654303	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	72.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654302	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	600.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654428	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	168.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653360	10.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	75.00	CLARES CABS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653614	15.11.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	59.03	C N SERVICES
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105654083	17.11.2017	Coast Protection	Payment to Private Contractors	545.63	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105654052	17.11.2017	Other Grounds Maintenance	Payment to Private Contractors	325.45	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105653611	15.11.2017	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	183.99	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105653614	15.11.2017	Public Shelters - Ryde	Payment to Private Contractors	368.69	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105653620	15.11.2017	Play Areas Health & Safety work	Payment to Private Contractors	1,475.50	C N SERVICES
Capital	Place	Capital	Capital	5105653610	15.11.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	248.50	C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653614	15.11.2017	Slipways & Steps (Beaches)	Payment to Private Contractors	480.39	C N SERVICES
Revenue	Place	Planning services	Planning Policy	5105653292	10.11.2017	Development Control	Consultants Fees	720.00	CORNERSTONE BARRISTERS
Revenue	Place	Service Management & Regulatory Services	Service Management and Support Services	5105653224	10.11.2017	Environment officers	Payment to Private Contractors	1,167.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105652698	03.11.2017	Litigation Costs	Legal Fees - Other Parties	2,850.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105652697	03.11.2017	Litigation Costs	Legal Fees - Other Parties	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105653316	10.11.2017	DoLS/MCA	Professional Services	187.67	DR ALEXIS BOWERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651465	01.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651464	01.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651463	01.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651450	01.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651469	01.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651467	01.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652863	10.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652864	10.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105653234	15.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105655174	29.11.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105652809	10.11.2017	Adult Social Care - Workforce Development	Professional Services	130.00	EDGE TRAINING & CONS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651045	03.11.2017	DoLS/MCA	Training	780.00	EDGE TRAINING & CONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652966	10.11.2017	Statutory Assessment and Review Team	Consultants Fees	396.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654147	17.11.2017	Statutory Assessment and Review Team	Consultants Fees	458.75	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652564	03.11.2017	The Heights	Stock Purchases	48.37	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652261	01.11.2017	The Heights	Stock Purchases	43.25	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655152	29.11.2017	The Heights	Stock Purchases	39.16	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655153	29.11.2017	The Heights	Stock Purchases	32.82	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655154	29.11.2017	The Heights	Stock Purchases	60.33	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654794	29.11.2017	The Heights	Stock Purchases	29.97	FULL SPREAD LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654227	22.11.2017	Court Work & Consultancy Services	Professional Services	264.15	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654856	24.11.2017	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	1,000.00	GRAHAM MUSIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653390	10.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	160.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653391	10.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	420.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654075	17.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	550.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654078	17.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	HAYLES TAXIS
Revenue	Regeneration	Planning services	Economic Development	5105652252	01.11.2017	Director of Regeneration	Consultants Fees	-364.51	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105652252	01.11.2017	Director of Regeneration	Consultants Fees	-125.00	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105652251	01.11.2017	Director of Regeneration	Consultants Fees	125.00	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105653236	10.11.2017	Director of Regeneration	Consultants Fees	6,613.50	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105652251	01.11.2017	Director of Regeneration	Consultants Fees	364.51	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105653619	22.11.2017	One Public Estate	Consultants Fees	4,661.55	INNER CIRCLE CONSULTING LTD
Capital	Place	Capital	Capital	5105653514	15.11.2017	Bus Infrastructure	External Design and Supervision Fees	640.00	ISLAND HIGHWAY & TRANSPORT
Capital	Adult Services	Capital	Capital	5105653335	29.11.2017	S106 Capital Projects	External Design and Supervision Fees	1,640.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Regeneration	Central Services	Support Services	5105653515	29.11.2017	Strategic Assets Team	Consultants Fees	792.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652228	01.11.2017	31 Carter Avenue	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652228	01.11.2017	40 Venner Avenue	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652228	01.11.2017	Overbrook	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652228	01.11.2017	Plean Dene	Cleaning Contracts	85.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652228	01.11.2017	Saxonbury	Cleaning Contracts	33.00	ISLANDWIDE WINDOW CLEANING

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652228	01.11.2017	Seagulls	Cleaning Contracts	22.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652228	01.11.2017	The Laurels	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652228	01.11.2017	Westminster House	Cleaning Contracts	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Resources	Central Services	Support Services	5105653267	15.11.2017	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653394	10.11.2017	Medina Leisure Centre	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653394	10.11.2017	Medina Leisure Centre	Postage	239.36	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654858	24.11.2017	Medina Leisure Centre	Licences	300.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653394	10.11.2017	Medina Leisure Centre	Operational Equipment	2,002.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654858	24.11.2017	Medina Leisure Centre	Travel Expenses	58.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653394	10.11.2017	The Heights	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653394	10.11.2017	The Heights	Postage	239.36	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654858	24.11.2017	The Heights	Licences	300.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653394	10.11.2017	The Heights	Operational Equipment	2,002.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654858	24.11.2017	The Heights	Travel Expenses	58.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654834	24.11.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653475	15.11.2017	Learning Disability Homes Management & Admin	Consultants Fees	518.10	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653475	15.11.2017	Learning Disability Homes Management & Admin	Consultants Fees	4,250.00	JAYNE KILGALLEN INTERIM SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105655507	29.11.2017	Short Breaks	Charges from Independent Providers	274.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105655504	29.11.2017	Short Breaks	Charges from Independent Providers	342.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653443	15.11.2017	Community Outreach	Training	90.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654503	22.11.2017	Adoption Support Fund	Charges from Independent Providers	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651434	15.11.2017	Adoption Support Fund	Charges from Independent Providers	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653352	10.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	644.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654228	22.11.2017	Litigation Costs	Legal Fees - Other Parties	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105654539	24.11.2017	Short Breaks	Charges from Independent Providers	64.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652266	01.11.2017	Short Breaks	Charges from Independent Providers	64.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105654244	22.11.2017	Castle Haven Coast Protection Scheme	Payment to Private Contractors	4,439.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105652738	08.11.2017	Rights of Way Capital Programme	Payment to Contractors - Capital	2,000.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105653373	15.11.2017	Rights of Way Capital Programme	Payment to Contractors - Capital	4,000.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105654140	17.11.2017	Rights of Way Operations	Payment to Private Contractors	800.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105653375	10.11.2017	Rights of Way Operations	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652791	15.11.2017	Safeguarding Training	Training	600.00	MISSNG SOLUTIONS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654306	22.11.2017	Rights of Way Operations	Payment to Private Contractors	70.00	NIGEL EARLEY SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654245	22.11.2017	Rights of Way Operations	Payment to Private Contractors	650.00	NIGEL EARLEY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105653245	10.11.2017	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Place	Housing Services	Homelessness	5105654311	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654311	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654311	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654311	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654311	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654261	22.11.2017	Adoption Support Fund	Charges from Independent Providers	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654260	22.11.2017	Adoption Support Fund	Charges from Independent Providers	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651406	08.11.2017	Adoption Support Fund	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105653366	10.11.2017	Ratings / Property Savings	Professional Services	2,917.29	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105653372	10.11.2017	Ratings / Property Savings	Professional Services	14,822.90	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105650968	08.11.2017	Guildhall,Newport	Property Services - Planned Maintenance	195.00	R G PROPERTY SERVICES
Revenue	Place	Cultural and Related Services	Library Service	5105655209	29.11.2017	East Cowes Library	Property Services - Day to day Maintenance	978.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105653567	15.11.2017	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105652604	08.11.2017	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Resources	Central Services	Support Services	5105650575	03.11.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105653029	08.11.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654088	17.11.2017	In-house Fostering	Support Children	168.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653518	15.11.2017	S17 Disabled Children	Support Children	164.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105654451	22.11.2017	S17 Disabled Children	Support Children	33.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653523	15.11.2017	Short Breaks	Charges from Independent Providers	385.00	SCALLYWAGS FUN CLUB
Capital	Place	Capital	Capital	5105652684	03.11.2017	Cowes Floating Bridge	Payment to Contractors - Capital	2,650.00	SHORELINE SURVEYS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105653430	15.11.2017	Medina Theatre	Maintenance of Operational Equipment	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653688	17.11.2017	Short Breaks	Charges from Independent Providers	328.00	SPLAT MESSY PLAY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652535	03.11.2017	Short Breaks	Charges from Independent Providers	263.00	SPLAT MESSY PLAY LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105652279	08.11.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105654197	22.11.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652608	03.11.2017	Island Learning Centre	Agency staff	115.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652608	03.11.2017	Island Learning Centre	Agency staff	145.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652746	08.11.2017	Island Learning Centre	Agency staff	115.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652746	08.11.2017	Island Learning Centre	Agency staff	145.00	SUPPLY DESK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105655160	29.11.2017	Learning Disability Support Living 18-64	Charges from Independent Providers	1,071.45	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654759	29.11.2017	Leaving Care Costs	Charges from Independent Providers	2,000.04	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654759	29.11.2017	Leaving Care Costs	Charges from Independent Providers	268.80	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654757	29.11.2017	Leaving Care Costs	Charges from Independent Providers	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655160	29.11.2017	Leaving Care Costs	Charges from Independent Providers	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654744	29.11.2017	Leaving Care Costs	Charges from Independent Providers	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651978	03.11.2017	Leaving Care Costs	Charges from Independent Providers	90.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654780	29.11.2017	Leaving Care Costs	Charges from Independent Providers	173.67	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654780	29.11.2017	Leaving Care Costs	Charges from Independent Providers	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654780	29.11.2017	Leaving Care Costs	Charges from Independent Providers	2,592.93	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654757	29.11.2017	Purchased Residential	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655160	29.11.2017	Purchased Residential	Charges from Independent Providers	1,071.45	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654744	29.11.2017	Purchased Residential	Charges from Independent Providers	2,142.90	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651978	03.11.2017	Purchased Residential	Charges from Independent Providers	2,214.33	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651978	03.11.2017	Purchased Residential	Charges from Independent Providers	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105653590	15.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,580.00	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653215	15.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	160.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653209	15.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	850.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653214	15.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,020.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653212	15.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,190.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654048	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	1,120.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654048	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	352.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654048	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	594.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651596	03.11.2017	Pupil Premium Managed Centrally	Professional Services	98.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654493	29.11.2017	Pupil Premium Managed Centrally	Professional Services	31.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653670	15.11.2017	Island Learning Centre	Cleaning Contracts	402.90	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654481	24.11.2017	Island Learning Centre	Cleaning Contracts	1,640.07	TOP MOPS LIMITED

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654457	24.11.2017	Island Learning Centre	Cleaning Contracts	959.85	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653377	10.11.2017	Workshop Initiative Support in Education	Cleaning Contracts	177.60	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652121	01.11.2017	Barton Primary School Disposal	Security of Buildings	192.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652537	03.11.2017	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	72.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105653560	29.11.2017	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	227.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653408	15.11.2017	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652232	01.11.2017	Weston Academy Closure	Security of Buildings	300.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652232	01.11.2017	Weston Academy Closure	Security of Buildings	272.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655490	29.11.2017	Weston Academy Closure	Security of Buildings	507.00	VECTIS GROUP SECURITY LTD
Revenue	Place	Planning services	Management & Support Services	5105653239	10.11.2017	Planning Management	Agency staff	1,216.00	VIVID RESOURCING
Revenue	Place	Planning services	Management & Support Services	5105652788	08.11.2017	Planning Management	Agency staff	1,520.00	VIVID RESOURCING
Revenue	Place	Planning services	Management & Support Services	5105653625	22.11.2017	Planning Management	Agency staff	595.08	VIVID RESOURCING
Revenue	Place	Planning services	Management & Support Services	5105654747	24.11.2017	Planning Management	Agency staff	1,520.00	VIVID RESOURCING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653259	10.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,244.00	W W CARS OF SEAEVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653258	10.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	680.00	W W CARS OF SEAEVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654162	17.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	182.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654153	17.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	506.60	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654154	17.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654161	17.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	510.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654150	17.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	573.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Regeneration	Central Services	Support Services	5105654442	29.11.2017	17 Fairlee Road	Minor Works	260.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105653595	15.11.2017	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	143.86	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654279	22.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	45.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105653262	22.11.2017	Management of Asbestos	Payment to Contractors - Capital	8,941.78	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105652957	17.11.2017	Management of Asbestos	Payment to Contractors - Capital	3,218.13	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105654430	22.11.2017	Management of Asbestos	Payment to Contractors - Capital	2,813.76	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652923	08.11.2017	Beaulieu House	Minor Works	140.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105652660	03.11.2017	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	3,144.18	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105652972	10.11.2017	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	9,846.87	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654092	17.11.2017	Business Support - Fire	Property Services - Planned Maintenance	397.50	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654174	17.11.2017	Business Support - Fire	Property Services - Planned Maintenance	110.00	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652783	08.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	2,078.34	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654070	17.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	115.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105654809	24.11.2017	Civic Centre Sandown	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105653401	10.11.2017	Community Equipment Store	Fixtures and Fittings	45.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105654060	17.11.2017	County Hall,Newport	Property Services - Planned Maintenance	115.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105653402	10.11.2017	County Hall,Newport	Property Services - Day to day Maintenance	451.32	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105654810	24.11.2017	Family Centres Maintenance	Minor Works	45.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651547	01.11.2017	Mental Health Day Services	Property Services - Day to day Maintenance	342.83	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651541	01.11.2017	The Laurels	Property Services - Day to day Maintenance	287.68	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652927	08.11.2017	The Laurels	Minor Works	105.00	WIGHT HEATING LTD
Revenue	Place	Library and Related Services	Library Services	5105654139	17.11.2017	Ventnor Library	Property Services - Planned Maintenance	75.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654440	22.11.2017	Westminster House	Property Services - Day to day Maintenance	160.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654172	17.11.2017	Westminster House	Property Services - Day to day Maintenance	90.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654432	22.11.2017	Westminster House	Property Services - Day to day Maintenance	487.55	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653554	15.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	125.00	1-2 CALL WORKSAFE LTD
Revenue	Place	Housing Services	Homelessness	5105654326	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654418	22.11.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	3,300.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105648622	01.11.2017	Workshop Initiative Support in Education	Cleaning Contracts	180.00	SEECLEAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653759	17.11.2017	In-house Fostering	Boarding Out Allowances	268.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654564	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654564	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653759	17.11.2017	In-house Fostering	Boarding Out Allowances	268.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655318	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655318	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655318	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655318	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653759	17.11.2017	Special Guardianship Order Costs	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653759	17.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654564	24.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655318	29.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654118	17.11.2017	Special Guardianship Order Costs	Support Children	840.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654564	24.11.2017	Special Guardianship Order Costs	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652365	03.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653024	10.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654617	24.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655371	29.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655371	29.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654617	24.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654617	24.11.2017	Leaving Care Costs	Support Children	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655371	29.11.2017	Leaving Care Costs	Support Children	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653812	17.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653812	17.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653812	17.11.2017	Leaving Care Costs	Support Children	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652419	03.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653078	10.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653078	10.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652419	03.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653078	10.11.2017	Leaving Care Costs	Support Children	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652419	03.11.2017	Leaving Care Costs	Support Children	2.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654322	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654322	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654322	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654322	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654322	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655306	29.11.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654552	24.11.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653747	17.11.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652352	03.11.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653012	10.11.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655345	29.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655345	29.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654591	24.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653786	17.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654591	24.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653786	17.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653052	10.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653052	10.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652393	03.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652393	03.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654313	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654313	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654313	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654313	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105651603	22.11.2017	Sustainable Travel Transition Year LSTF	Payment to Private Contractors	3,017.60	A TO THERE SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105654391	22.11.2017	Sustainable Travel Transition Year LSTF	Payment to Private Contractors	3,353.70	A TO THERE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654389	21.11.2017	Sustainable Travel Transition Year LSTF	Payment to Private Contractors	-3,353.70	A TO THERE SOLUTIONS LTD
Revenue	Resources	Central Services	Support - Memory /Cognition-older people (65+)	5105651133	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Resources	Central Services	Support Services	5105652333	03.11.2017	ICT Contracts	Consultants Fees	4,200.00	ABSORT LIMITED
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105654961	29.11.2017	Pension Administration	Consultants Fees	4,200.00	ABSORT LIMITED
Revenue	Adult Services	Social Support - Support for Carer	Social Support - Support for Carer	5105654961	29.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,862.00	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654961	29.11.2017	Carers Residential	Charges from Independent Providers	1,950.20	ACACIA CARE HOME
Revenue	Adult Services	Balance Sheet	Support - Memory /Cognition-older people (65+)	5105654961	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654961	29.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,950.20	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654961	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,862.00	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105653330	10.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	ACACIA CARE HOME
Revenue	Chief Executive	Central Services	Support Services	5105655301	29.11.2017	Media	Charges from Independent Providers	129.15	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	31 Carter Avenue	Professional Subscriptions	3,500.00	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	31 Carter Avenue	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	31 Carter Avenue	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	40 Venner Avenue	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	40 Venner Avenue	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653210	17.11.2017	Adoption Team	Recruitment Advertising	220.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653210	17.11.2017	Adoption Team	Recruitment Advertising	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653210	17.11.2017	Beaulieu House	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653210	17.11.2017	Beaulieu House	Recruitment Advertising	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653210	17.11.2017	Community Outreach	Recruitment Advertising	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653210	17.11.2017	Community Outreach	Recruitment Advertising	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653210	17.11.2017	Direct Payments (Children & Families)	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653210	17.11.2017	Direct Payments (Children & Families)	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105653210	17.11.2017	Democratic Representation & Management	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105653210	17.11.2017	Democratic Representation & Management	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105653210	17.11.2017	Duke of Edinburgh Award	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105653210	17.11.2017	Duke of Edinburgh Award	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653210	17.11.2017	Education Welfare Service	Recruitment Advertising	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653210	17.11.2017	Education Welfare Service	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653210	17.11.2017	In-house Fostering	Recruitment Advertising	108.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653210	17.11.2017	In-house Fostering	Recruitment Advertising	792.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653210	17.11.2017	Island Learning Centre	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653210	17.11.2017	Island Learning Centre	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105653213	10.11.2017	Licensing Services	Professional Services	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105653213	10.11.2017	Licensing Services	Professional Services	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653210	17.11.2017	Medina Leisure Centre	Recruitment Advertising	150.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653210	17.11.2017	Medina Leisure Centre	Recruitment Advertising	48.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653210	17.11.2017	Medina Leisure Centre	Recruitment Advertising	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653210	17.11.2017	Medina Leisure Centre	Recruitment Advertising	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	Plean Dene	Recruitment Advertising	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	Plean Dene	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	Saxonybury	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	Saxonybury	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105653210	17.11.2017	Speech, Language and Communication	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105653210	17.11.2017	Speech, Language and Communication	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653210	17.11.2017	The Heights	Recruitment Advertising	50.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653210	17.11.2017	The Heights	Recruitment Advertising	16.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653210	17.11.2017	The Heights	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653210	17.11.2017	The Heights	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	The Laurels	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653210	17.11.2017	The Laurels	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105653210	17.11.2017	Youth Offending Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652792	08.11.2017	Purchased Fostering	Charges from Independent Providers	1,124.82	ACTION FOR CHILDREN SERVICES LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105652254	01.11.2017	ASC Trg Improved Better Care Fund	Postage	50.00	ADAM ROUILLY LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105652254	01.11.2017	ASC Trg Improved Better Care Fund	General Educational Materials	1,325.00	ADAM ROUILLY LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105652254	01.11.2017	ASC Trg Improved Better Care Fund	General Educational Materials	1,187.00	ADAM ROUILLY LTD
Revenue	Adult Services	Commissioning & Service Delivery	Commissioning & Service Delivery	5105653643	15.11.2017	Director of Adult Social Services	Professional Subscriptions	1,615.00	ADASS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653642	15.11.2017	Director of Adult Social Services	Professional Subscriptions	1,582.00	ADASS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105653644	17.11.2017	Education Direct Payments	Charges from Independent Providers	743.20	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654224	22.11.2017	Education Direct Payments	Charges from Independent Providers	110.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654272	22.11.2017	Education Direct Payments	Charges from Independent Providers	295.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654273	22.11.2017	Education Direct Payments	Charges from Independent Providers	330.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654275	22.11.2017	Education Direct Payments	Charges from Independent Providers	227.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654763	24.11.2017	Education Direct Payments	Charges from Independent Providers	151.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654775	24.11.2017	Education Direct Payments	Charges from Independent Providers	295.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654760	24.11.2017	Education Direct Payments	Charges from Independent Providers	110.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654766	24.11.2017	Education Direct Payments	Charges from Independent Providers	356.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651647	01.11.2017	Education Direct Payments	Charges from Independent Providers	963.20	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105652262	10.11.2017	Education Direct Payments	Charges from Independent Providers	667.40	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653301	10.11.2017	Island Learning Centre	Agency staff	1,410.40	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653222	10.11.2017	Island Learning Centre	Agency staff	1,736.20	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653223	10.11.2017	Island Learning Centre	Agency staff	50.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105655227	29.11.2017	Island Learning Centre	Agency staff	1,564.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654492	22.11.2017	Island Learning Centre	Agency staff	3,271.20	A-DAY CONSULTANTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653388	10.11.2017	Commercial Sales Team	Advertising & Publicity	3,045.80	A-DAY CONSULTANTS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650264	29.11.2017	Medina Theatre	Advertising & Publicity	1,956.50	ADGIFTDISCOUNTS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654308	24.11.2017	Archives	Advertising & Publicity	183.74	ADLER MANUFACTURING LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	5105654308	24.11.2017	Arctic Road (former Cowes IWAC)	Security of Buildings	368.32	ADT FIRE AND SECURITY PLC
							Security of Buildings	582.97	ADT FIRE AND SECURITY PLC

Revenue	Regeneration	Central Services	Support Services	5105654308	24.11.2017	Civic Centre,Sandown	Security of Buildings	651.79	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105654308	24.11.2017	Civic Centre,Sandown	Security of Buildings	463.39	ADT FIRE AND SECURITY PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654308	24.11.2017	Cothey Bottom Store RYDE	Security of Buildings	1,199.24	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105654308	24.11.2017	County Hall,Newport	Security of Buildings	1,580.99	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105654308	24.11.2017	County Hall,Newport	Security of Buildings	398.30	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105654308	24.11.2017	County Hall,Newport	Security of Buildings	668.24	ADT FIRE AND SECURITY PLC
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654308	24.11.2017	Ferry Management	Security of Buildings	222.87	ADT FIRE AND SECURITY PLC
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105653928	17.11.2017	Ferry Operation	Security of Buildings	385.23	ADT FIRE AND SECURITY PLC
Revenue	Place	Recreation and Sport	Recreation and Sport	5105654308	24.11.2017	Medina Leisure Centre	Operational Equipment	255.00	ADT FIRE AND SECURITY PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654308	24.11.2017	Medina Leisure Centre	Security of Buildings	968.71	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105654308	24.11.2017	Seaclose Offices, Newport	Security of Buildings	747.43	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105654308	24.11.2017	Seaclose Offices, Newport	Security of Buildings	858.32	ADT FIRE AND SECURITY PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653221	10.11.2017	The Heights	Security of Buildings	463.39	ADT FIRE AND SECURITY PLC
Capital	Place	Capital	Capital	5105652969	10.11.2017	Coastal Capital Schemes	Property Services - Day to day Maintenance	53.00	ADT FIRE AND SECURITY PLC
Capital	Place	Capital	Capital	5105654773	29.11.2017	Parks and Gardens Capital	External Design and Supervision Fees	4,826.00	AECOM
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652129	01.11.2017	Handy Person Service	Consultants Fees	7,620.00	AECOM LTD
Revenue	Regeneration	Central Services	Support Services	5105652732	08.11.2017	County Hall,Newport	Payment to Private Contractors	40,000.00	AGE CONCERN T/A AGE UK
Revenue	Regeneration	Central Services	Support Services	5105653317	10.11.2017	Enterprise House, Newport	Property Services - Planned Maintenance	141.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653640	17.11.2017	Gouldings Resource Centre	Property Services - Planned Maintenance	141.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653320	10.11.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	87.50	AIRTEK SERVICES IOW LTD
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105654093	17.11.2017	Specialist Service Business Admin	Property Services - Day to day Maintenance	900.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653119	10.11.2017	The Heights	Minor Works	50.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105653663	17.11.2017	Westridge, Ryde	Property Services - Planned Maintenance	420.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105654805	29.11.2017	Westridge, Ryde	Property Services - Day to day Maintenance	87.50	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105654177	22.11.2017	Westridge, Ryde	Property Services - Day to day Maintenance	60.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105652305	08.11.2017	Westridge, Ryde	Property Services - Day to day Maintenance	294.13	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Learning Disability Suppt-adults (18-64)	Learning Disability Suppt-adults (18-64)	5105655123	29.11.2017	Leaving Disability Residential 18-64	Property Services - Planned Maintenance	540.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105653674	17.11.2017	Community Equipment Store	Charges from Independent Providers	5,950.00	ATCH CARE HOMES (LONDON) LTD
Revenue	Public Health	Public Health	Sexual Health	5105652516	03.11.2017	Contraception	General Materials	261.40	AKW MEDI-CARE LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105652516	03.11.2017	NHS Health Check Programme	Payment to Private Contractors	370.00	ALBERT STREET PRACTICE
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652516	03.11.2017	NHS Health Check Programme	Payment to Private Contractors	1,212.50	ALBERT STREET PRACTICE
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652747	08.11.2017	Professional Services	Professional Services	221.50	ALERE TOXICOLOGY PLC
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654878	29.11.2017	Court Work & Consultancy Services	Professional Services	-135.75	ALERE TOXICOLOGY PLC
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654219	29.11.2017	Court Work & Consultancy Services	Professional Services	135.75	ALERE TOXICOLOGY PLC
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654215	24.11.2017	Court Work & Consultancy Services	Professional Services	221.50	ALERE TOXICOLOGY PLC
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654537	24.11.2017	Court Work & Consultancy Services	Professional Services	-221.50	ALERE TOXICOLOGY PLC
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105653589	15.11.2017	Court Work & Consultancy Services	Professional Services	143.25	ALERE TOXICOLOGY PLC
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651471	01.11.2017	Special Educational Needs Reforms Grant	Consultants Fees	650.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105655182	29.11.2017	Island Learning Centre	Training	50.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Resources	Highways and Transport Services	Public Transport	5105653238	10.11.2017	Transport Fleet Administration	Vehicle Fuel Costs	9,004.24	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105655193	29.11.2017	Democratic Representation & Management	Vehicle Hire Internal	100.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654416	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654416	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	408.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654416	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	500.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654416	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	364.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654416	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	560.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654416	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	728.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652040	22.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	-140.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651474	22.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	-780.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652217	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	325.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	325.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	270.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	325.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652845	08.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654729	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655217	29.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654783	24.11.2017	Island Learning Centre	Training	17.20	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105655525	29.11.2017	S17 Disabled Children	Transport of Clients	21.45	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651165	08.11.2017	Support for Looked After Children	Transport of Clients	200.00	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-adults (18-64)	5105654924	29.11.2017	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652682	03.11.2017	LSCB (Local Safeguarding Childrens Board)	Training	4,790.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652913	08.11.2017	LSCB (Local Safeguarding Childrens Board)	Training	4,790.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105652154	24.11.2017	Waste Contract Management	Consultants Fees	4,123.01	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Place	Environmental & Regulatory Services	Waste Collection	5105654795	24.11.2017	Waste Collection - Amey Contract	Waste Contractors	288,728.00	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Waste Collection	5105654787	24.11.2017	Waste Collection - Amey Contract	Waste Contractors	-60,988.95	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105654787	24.11.2017	Waste Disposal - Amey Contract	Waste Contractors	-73,754.09	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105654795	24.11.2017	Waste Disposal - Amey Contract	Waste Contractors	347,264.95	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Recycling	5105654787	24.11.2017	Waste Recycling - Amey Contract	Waste Contractors	-7,091.74	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Recycling	5105654795	24.11.2017	Waste Recycling - Amey Contract	Waste Contractors	32,073.71	AMEY (IOW) SPV LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105654267	22.11.2017	Newport Harbour Regeneration	Refuse Collection, Disposal and Recycling Costs	105.00	AMEY LG LTD
Revenue	Regeneration	Planning services	Economic Development	5105651023	15.11.2017	Newport Harbour Regeneration	Refuse Collection, Disposal and Recycling Costs	131.25	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653293	24.11.2017	Public Libraries Central	Stock Purchases	1,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653548	15.11.2017	Public Libraries Central	Stock Purchases	500.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105654198	22.11.2017	Public Libraries Central	Stock Purchases	600.00	AMEY LG LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654926	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	614.04	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654471	22.11.2017	Physical Support Residential 65+	Charges from Independent Providers	723.69	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654926	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105653472	15.11.2017	Physical Surges Residential 65+	Charges from Independent Providers	2,194.50	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654926	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654926	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654926	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654926	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654926	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	ANCONA CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655466	29.11.2017	Purchased Residential	Charges from Independent Providers	18,181.56	ANDERIDA ADOLESCENT CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654467	22.11.2017	Purchased Residential	Charges from Independent Providers	18,181.56	ANDERIDA ADOLESCENT CARE LTD
Revenue	Chief Executive	Central Services	Support Services	5105652548	03.11.2017	Print Unit	Printing Costs	99.20	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105652718	08.11.2017	Print Unit	Printing Costs	31.48	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105652548	03.11.2017	Print Unit	Printing Costs	18.60	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105654249	22.11.2017	Print Unit	Printing Costs	31.50	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105654249	22.11.2017	Print Unit	Printing Costs	67.00	ANTALIS MCNAUGHTON
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652610	03.11.2017	Fire Control	Grants to External Bodies	935.88	ANTIVIRUS MARKET
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652610	03.11.2017	Fire Control	Grants to External Bodies	174.65	ANTIVIRUS MARKET
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652610	03.11.2017	Fire Control	Grants to External Bodies	81.48	ANTIVIRUS MARKET
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652610	03.11.2017	Fire Control	Grants to External Bodies	9.99	ANTIVIRUS MARKET
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652977	10.11.2017	Island Learning Centre	Catering Equipment	102.66	AQUALITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654875	29.11.2017	Island Learning Centre	Catering Equipment	102.66	AQUALITY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653436	24.11.2017	Commercial Sales Team	Operational Equipment	112.35	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105648004	15.11.2017	Community Outreach	Clothing & Laundry	21.96	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105648004	15.11.2017	Community Outreach	Clothing & Laundry	9.60	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105648004	15.11.2017	Community Outreach	Clothing & Laundry	10.98	ARCO LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654176	24.11.2017	Ferry Operation	Clothing & Laundry	46.49	ARCO LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105655172	29.11.2017	Ferry Operation	Clothing & Laundry	36.54	ARCO LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105655172	29.11.2017	Ferry Operation	Clothing & Laundry	44.88	ARCO LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105655172	29.11.2017	Ferry Operation	Clothing & Laundry	27.00	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105655204	29.11.2017	Fire Technical Support	Stock Purchases	82.42	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105655204	29.11.2017	Fire Technical Support	Stock Purchases	46.30	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105655204	29.11.2017	Fire Technical Support	Stock Purchases	10.56	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105655204	29.11.2017	Fire Technical Support	Stock Purchases	93.75	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652964	10.11.2017	Fire Technical Support	Vehicle Maintenance Costs	63.48	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651089	03.11.2017	Medina Leisure Centre	Clothing & Laundry	74.10	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651372	03.11.2017	The Heights	Clothing & Laundry	44.46	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651608	03.11.2017	The Heights	Clothing & Laundry	15.36	ARCO LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105652594	03.11.2017	NHS Health Check Programme	Payment to Private Contractors	1,092.50	ARGYLL HOUSE SURGERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652874	07.11.2017	The Laurels	Property Services - Planned Maintenance	-376.18	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654241	22.11.2017	Adelaide Resource Centre	Maintenance of Operational Equipment	74.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652885	22.11.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	204.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652886	22.11.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	261.00	ARJO UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655295	29.11.2017	Beaulieu House	Minor Works	534.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655176	29.11.2017	Plean Dene	Minor Works	87.00	ARJO UK LTD

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654409	29.11.2017	Saxonybury	Minor Works	74.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650149	08.11.2017	The Laurels	Property Services - Planned Maintenance	643.18	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652875	08.11.2017	The Laurels	Property Services - Planned Maintenance	376.18	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105655141	29.11.2017	Learning Disability Residential 65+	Charges from Independent Providers	1,763.72	ASPENGLADE LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654073	17.11.2017	Special Educational Needs Reforms Grant	Publications	500.00	ASPIRE CHILDREN'S SERVICES LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105654270	22.11.2017	Island Learning Centre	Rent of Buildings and Rooms	33.00	ASPIRE RYDE
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105655498	29.11.2017	Island Learning Centre	Rent of Buildings and Rooms	-11.00	ASPIRE RYDE
Revenue	Regeneration	Central Services	Support Services	5105652922	08.11.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	63.93	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652322	03.11.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	24.86	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652306	01.11.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	31.44	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652273	01.11.2017	Adult Community Learning	Licences	470.00	ASSOCIATION OF ADULT EDUCATION
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653672	22.11.2017	Play Development	Professional Services	600.00	ASSOCIATION FOR PHYSICAL EDUCATION
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653672	22.11.2017	Play Development	Professional Services	279.50	ASSOCIATION FOR PHYSICAL EDUCATION
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654906	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD

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Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	3.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	42.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	4.77	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	2.76	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	2.49	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	1.02	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652671	08.11.2017	Community Equipment Store	Stationery	4.36	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105652852	10.11.2017	Coroner	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105654722	24.11.2017	Coroner	Stationery	125.25	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105654199	22.11.2017	Coroner	Stationery	19.73	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652860	22.11.2017	Corproate Business Hub	Stationery	13.42	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652860	22.11.2017	Corproate Business Hub	Stationery	5.22	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105653460	15.11.2017	Corproate Business Hub	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	510565495	29.11.2017	Corproate Business Hub	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	510565495	29.11.2017	Corproate Business Hub	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	510565495	29.11.2017	Corproate Business Hub	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105652860	22.11.2017	Corporate Property Maintenance Team	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105654755	24.11.2017	Council Tax	Stationery	85.70	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105654133	22.11.2017	Cowes Library	Stationery	49.25	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652816	08.11.2017	Creditor Payments Shared Service Centre	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105654755	24.11.2017	Creditor Payments Shared Service Centre	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105652851	22.11.2017	Crematorium	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105652851	22.11.2017	Crematorium	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105652851	22.11.2017	Crematorium	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105652851	22.11.2017	Crematorium	Stationery	0.34	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105652851	22.11.2017	Crematorium	Stationery	21.38	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105654190	22.11.2017	Crematorium	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105654495	22.11.2017	Crematorium	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653583	15.11.2017	Crematorium	Stationery	1.69	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651046	22.11.2017	Crematorium	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652816	08.11.2017	Customer Accounts Shared Service Centre	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652816	08.11.2017	Customer Accounts Shared Service Centre			

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652818	08.11.2017	Learning Disability Homes Management & Admin	Stationery	7.74	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652818	08.11.2017	Learning Disability Homes Management & Admin	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652818	08.11.2017	Learning Disability Homes Management & Admin	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652818	08.11.2017	Learning Disability Homes Management & Admin	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652978	10.11.2017	Learning Disability Homes Management & Admin	Stationery	7.12	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651475	22.11.2017	Head of Adult Social Care	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652860	22.11.2017	Head of Adult Social Care	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105654756	24.11.2017	Head of Adult Social Care	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105654755	24.11.2017	Head of Adult Social Care	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Classrooms	Classrooms	Support Services	5105653460	15.11.2017	Help Centres Shared Service Centre	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105652820	08.11.2017	Highways PFI Project	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105652820	08.11.2017	Highways PFI Project	Stationery	4.92	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105652820	08.11.2017	Highways PFI Project	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105652820	08.11.2017	Highways PFI Project	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105652819	08.11.2017	Housing Benefit	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105652819	08.11.2017	Housing Benefit	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105654756	24.11.2017	Housing Benefit	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652816	08.11.2017	Human Resources	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652852	10.11.2017	ICT CCR	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652852	10.11.2017	ICT CCR	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652852	10.11.2017	ICT CCR	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652852	10.11.2017	ICT CCR	Stationery	3.22	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652852	10.11.2017	ICT CCR	Stationery	4.92	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652852	10.11.2017	ICT CCR	Stationery	3.53	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105652852	10.11.2017	ICT CCR	Stationery	4.89	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652850	08.11.2017	Island Learning Centre	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652850	08.11.2017	Island Learning Centre	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652850	08.11.2017	Island Learning Centre	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652850	08.11.2017	Island Learning Centre	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105654141	22.11.2017	Island Learning Centre	Stationery	5.34	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105654141	22.11.2017	Island Learning Centre	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652858	08.11.2017	Learning & Development Running Costs	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652858	08.11.2017	Learning & Development Running Costs	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652858	08.11.2017	Learning & Development Running Costs	Stationery	6.40	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652858	08.11.2017	Learning & Development Running Costs	Stationery	5.77	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652858	08.11.2017	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105653676	15.11.2017	Learning & Development Running Costs	Stationery	6.44	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105653339	15.11.2017	Learning & Development Running Costs	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105653339	15.11.2017	Learning & Development Running Costs	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105653339	15.11.2017	Learning & Development Running Costs	Stationery	17.66	SUPPLIES

Revenue	Place	Cultural and Related Services	Library Service	5105655487	29.11.2017	Public Libraries Central	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105654133	22.11.2017	Public Libraries Central	Stationery	0.23	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653340	15.11.2017	Public Libraries Central	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105654130	22.11.2017	Public Libraries Central	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105654131	22.11.2017	Public Libraries Central	Stationery	-8.57	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653340	15.11.2017	Public Libraries Central	Stationery	3.45	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653340	15.11.2017	Public Libraries Central	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653340	15.11.2017	Public Libraries Central	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653340	15.11.2017	Public Libraries Central	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653340	15.11.2017	Public Libraries Central	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653340	15.11.2017	Public Libraries Central	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653460	15.11.2017	Pupil Resources Business Support Team	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651475	22.11.2017	Pupil Resources Business Support Team	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105651475	22.11.2017	Revenues & Benefits Operational Support	Stationery	36.04	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105652860	22.11.2017	Revenues & Benefits Operational Support	Stationery	13.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105652860	22.11.2017	Revenues & Benefits Operational Support	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105654755	24.11.2017	Revenues & Benefits Operational Support	Stationery	8.75	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105653678	22.11.2017	Revenues & Benefits Operational Support	Stationery	8.71	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105652852	10.11.2017	Registration Of Births,Deaths, Marriages	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105652852	10.11.2017	Registration Of Births,Deaths, Marriages	Stationery	13.98	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105652852	10.11.2017	Registration Of Births,Deaths, Marriages	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105652852	10.11.2017	Registration Of Births,Deaths, Marriages	Stationery	5.94	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105651475	22.11.2017	Renewal & Enforcement	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105654755	24.11.2017	Renewal & Enforcement	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654995	29.11.2017	Secure Accommodation (Welfare)	Stationery	11.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628411	22.11.2017	SEND Independent Advice & Support	Stationery	-23.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652817	08.11.2017	SEND Independent Advice & Support	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105652643	03.11.2017	Specialist Service Business Admin	Stationery	-2.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105631744	03.11.2017	Specialist Service Business Admin	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105652975	15.11.2017	Specialist Service Business Admin	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105652315	03.11.2017	Specialist Teacher Advisors	Stationery	37.34	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105652860	22.11.2017	Strategic Assets Team	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105652860	22.11.2017	Strategic Assets Team	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105652860	22.11.2017	Strategic Assets Team	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105652860	22.11.2017	Strategic Assets Team	Stationery	0.19	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105652860	22.11.2017	Strategic Assets Team	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105652860	22.11.2017	Strategic Assets Team	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652853	10.11.2017	The Heights	Stationery	4.31	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652853	10.11.2017	The Heights	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	The Heights	Stationery	2.65	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	The Heights	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	The Heights	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	The Heights	Stationery	19.96	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	The Heights	Stationery	7.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	The Heights	Stationery	20.76	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652853	10.11.2017	The Heights	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	Westridge Squash Courts	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	Westridge Squash Courts	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	Westridge Squash Courts	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	Westridge Squash Courts	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	Westridge Squash Courts	Stationery	0.33	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655203	29.11.2017	Westridge Squash Courts	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654128	22.11.2017	Wightcare	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654128	22.11.2017	Wightcare	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654128	22.11.2017	Wightcare	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654128	22.11.2017	Wightcare	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654128	22.11.2017	Wightcare	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652855	22.11.2017	Workshop Initiative Support in Education	Stationery	2.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652855	22.11.2017	Workshop Initiative Support in Education	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652855	22.11.2017	Workshop Initiative Support in Education	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652855	22.11.2017	Workshop Initiative Support in Education	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652855	22.11.2017	Workshop Initiative Support in Education	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652855	22.11.2017	Workshop Initiative Support in Education	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652855	22.11.2017	Workshop Initiative Support in Education	Stationery	18.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654129	22.11.2017	Workshop Initiative Support in Education	Stationery	19.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105654755	24.11.2017	Youth Offending Team	Stationery	5.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105654756	24.11.2017	Youth Offending Team	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651652	08.11.2017	Adoption Support Fund	Charges from Independent Providers	140.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651653	17.11.2017	Adoption Support Fund	Charges from Independent Providers	120.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651656	08.11.2017	Adoption Support Fund	Charges from Independent Providers	120.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651654	08.11.2017	Adoption Support Fund	Charges from Independent Providers	280.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652294	01.11.2017	S17 Child Protection	Support Children	129.00	BARNARDO'S
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105653662	15.11.2017	Medina Theatre	Payment to Private Contractors	1,000.00	BARRY COLLINGS ENTERTAINMENTS
Revenue	Resources	Central Services	Support Services	5105654361	22.11.2017	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653285	15.11.2017	Beaulieu House	General Materials	13.69	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653283	10.11.2017	Beaulieu House	General Materials	64.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653312	10.11.2017	Beaulieu House	General Materials	89.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653268	15.11.2017	Fire Technical Support	Stock Purchases	31.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653268	15.11.2017	Fire Technical Support	Stock Purchases	75.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653268	15.11.2017	Fire Technical Support	Stock Purchases	20.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653268	15.11.2017	Fire Technical Support	Stock Purchases	48.48	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653268	15.11.2017	Fire Technical Support	Stock Purchases	45.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653277	10.11.2017	Fire Technical Support	Stock Purchases	75.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653277	10.11.2017	Fire Technical Support	Stock Purchases	32.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653277	10.11.2017	Fire Technical Support	Stock Purchases	80.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653277	10.11.2017	Fire Technical Support	Stock Purchases	25.08	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653277	10.11.2017	Fire Technical Support	Stock Purchases	22.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653277	10.11.2017	Fire Technical Support	Stock Purchases	11.34	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653277	10.11.2017	Fire Technical Support	Stock Purchases	31.02	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653564	15.11.2017	Fire Technical Support	Stock Purchases	77.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653286	10.11.2017	Medina Leisure Centre	Stock Purchases	58.63	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652960	08.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES

Revenue	Place	Cultural and Related Services	Recreation and Sport	5106562960	08.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106562960	08.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106562960	08.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	58.75	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106562960	08.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	32.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563509	15.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563509	15.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563509	15.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	32.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563509	15.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563509	15.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	14.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106565505	29.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106565505	29.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106565505	29.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106565505	29.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106565505	29.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106565505	29.11.2017	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5106563198	10.11.2017	Plean Dene	Operational Equipment	13.14	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563281	15.11.2017	The Heights	Catering Equipment	303.18	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563208	10.11.2017	The Heights	Catering Equipment	35.25	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563281	15.11.2017	The Heights	Consumable Cleaning Materials	59.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563276	15.11.2017	The Heights	Consumable Cleaning Materials	108.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563282	10.11.2017	The Heights	Consumable Cleaning Materials	22.58	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106562939	08.11.2017	The Heights	Consumable Cleaning Materials	145.52	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106562940	08.11.2017	The Heights	Consumable Cleaning Materials	24.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106562961	08.11.2017	The Heights	Consumable Cleaning Materials	56.71	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563208	10.11.2017	The Heights	Consumable Cleaning Materials	117.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563425	10.11.2017	The Heights	Consumable Cleaning Materials	49.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563271	15.11.2017	Westridge Squash Courts	Consumable Cleaning Materials	62.63	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563279	17.11.2017	Westridge Squash Courts	Consumable Cleaning Materials	68.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Support - Memory (Cognition-older people (65+)	5106564990	29.11.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Resources	Central Services	Support Services	5106564353	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	BERRY HILL CHILDCARE LIMITED
Revenue	Place	Housing Services	Homelessness	5106563637	15.11.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	7,756.00	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5106565283	29.11.2017	31 Carter Avenue	Operational Equipment	140.78	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5106563658	22.11.2017	31 Carter Avenue	Operational Equipment	21.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5106563502	15.11.2017	31 Carter Avenue	Operational Equipment	119.10	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5106563410	22.11.2017	31 Carter Avenue	Operational Equipment	59.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5106564210	22.11.2017	31 Carter Avenue	Operational Equipment	-33.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5106562973	15.11.2017	40 Venner Avenue	Operational Equipment	151.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning						

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652553	03.11.2017	Adelaide Resource Centre	Catering Purchases	13.85	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652230	01.11.2017	Adelaide Resource Centre	Catering Purchases	6.86	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652231	01.11.2017	Adelaide Resource Centre	Catering Purchases	11.88	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652235	01.11.2017	Adelaide Resource Centre	Catering Purchases	57.45	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652234	01.11.2017	Adelaide Resource Centre	Catering Purchases	15.11	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652231	01.11.2017	Adelaide Resource Centre	Catering Purchases	148.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652237	01.11.2017	Adelaide Resource Centre	Catering Purchases	198.90	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652230	01.11.2017	Adelaide Resource Centre	Catering Purchases	319.34	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652234	01.11.2017	Adelaide Resource Centre	Catering Purchases	121.63	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652235	01.11.2017	Adelaide Resource Centre	Catering Purchases	346.00	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652736	08.11.2017	Gouldings Resource Centre	Catering Purchases	257.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652736	08.11.2017	Gouldings Resource Centre	Catering Purchases	0.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654257	22.11.2017	Gouldings Resource Centre	Catering Purchases	228.78	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653550	15.11.2017	Gouldings Resource Centre	Catering Purchases	383.35	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653550	15.11.2017	Gouldings Resource Centre	Catering Purchases	11.43	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654257	22.11.2017	Gouldings Resource Centre	Catering Purchases	17.29	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652618	03.11.2017	Gouldings Resource Centre	Catering Purchases	319.10	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652625	03.11.2017	Gouldings Resource Centre	Catering Purchases	84.28	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652618	03.11.2017	Gouldings Resource Centre	Catering Purchases	16.88	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652256	01.11.2017	The Heights	Stock Purchases	315.39	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652259	01.11.2017	The Heights	Stock Purchases	114.60	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652567	03.11.2017	The Heights	Stock Purchases	23.65	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652568	03.11.2017	The Heights	Stock Purchases	147.67	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652567	03.11.2017	The Heights	Stock Purchases	121.63	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652259	01.11.2017	The Heights	Stock Purchases	93.33	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654796	24.11.2017	The Heights	Stock Purchases	220.69	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654749	24.11.2017	The Heights	Stock Purchases	80.63	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654749	24.11.2017	The Heights	Stock Purchases	38.46	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654796	24.11.2017	The Heights	Stock Purchases	19.06	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654862	29.11.2017	The Heights	Stock Purchases	374.47	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654751	24.11.2017	The Heights	Stock Purchases	63.52	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652762	08.11.2017	Westridge Squash Courts	Stock Purchases	52.80	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Library Service	5105652702	03.11.2017	Public Libraries Central	Stationery	151.62	BIBLIOTHECA LTD
Revenue	Place	Cultural and Related Services	Library Service	5105655168	29.11.2017	Public Libraries Central	Stationery	118.30	BIBLIOTHECA LTD
Revenue	Regeneration	Central Services	Support Services	5105652711	08.11.2017	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	246.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652711	08.11.2017	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	92.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655233	29.11.2017	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	92.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652711	08.11.2017	40 Vennar Avenue	Refuse Collection, Disposal and Recycling Costs	92.60	BIFFA WASTE SERVICES LTD

Revenue	Childrens Services	Children's & Education Services	Other Eduren and Community Budget	5105655233	29.11.2017	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	37.60	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105652711	08.11.2017	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	176.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105655233	29.11.2017	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	176.40	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105655233	29.11.2017	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	9.73	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652711	08.11.2017	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	15.26	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652711	08.11.2017	The Heights	Refuse Collection, Disposal and Recycling Costs	284.83	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655233	29.11.2017	The Heights	Refuse Collection, Disposal and Recycling Costs	284.83	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652711	08.11.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	70.85	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652711	08.11.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	70.85	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655233	29.11.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	49.10	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655233	29.11.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	49.10	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652711	08.11.2017	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	28.44	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655233	29.11.2017	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	32.21	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105652711	08.11.2017	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	56.90	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105655233	29.11.2017	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	64.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654030	24.11.2017	Leaving Care Costs	Support Children	401.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654352	22.11.2017	Staff Benefits	Payment to Private Contractors	175.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654414	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,485.33	BLUE SKY FOSTERING LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105655512	29.11.2017	Medina Theatre	Payment to Private Contractors	195.00	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654412	29.11.2017	Beaulieu House	Stationery	15.00	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654411	29.11.2017	Beaulieu House	Stationery	-15.00	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654410	29.11.2017	Beaulieu House	Stationery	15.00	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655157	29.11.2017	Commissioning ACL	Grants to External Bodies	3,000.00	BOOSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105655453	15.11.2017	Short Breaks	Charges from Independent Providers	396.83	BOOSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652245	15.11.2017	40 Verner Avenue	Catering Purchases	12.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653358	15.11.2017	40 Verner Avenue	Catering Purchases	18.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654009	17.11.2017	40 Verner Avenue	Catering Purchases	4.93	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655205	29.11.2017	Overbrook	Catering Purchases	141.92	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652628	08.11.2017	Overbrook	Catering Purchases	136.61	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652628	08.11.2017	Overbrook	Catering Purchases	36.15	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	510651967	10.11.2017	Plean Dene	Catering Purchases	199.68	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651967	10.11.2017	Plean Dene	Catering Purchases	11.79	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651031	15.11.2017	Plean Dene	Catering Purchases	186.31	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651031	15.11.2017	Plean Dene	Catering Purchases	59.05	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652545	10.11.2017	Plean Dene	Catering Purchases	16.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652542	02.11.2017	Plean Dene	Catering Purchases	-16.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652539	02.11.2017	Plean Dene	Catering Purchases	16.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652795	15.11.2017	Plean Dene	Catering Purchases	158.82	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652741	10.11.2017	Plean Dene	Catering Purchases	5.14	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652867	10.11.2017	Plean Dene	Catering Purchases	10.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653325	09.11.2017	Plean Dene	Catering Purchases	-13.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653323	09.11.2017	Plean Dene	Catering Purchases	13.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652795	15.11.2017	Plean Dene	Catering Purchases	32.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655276	29.11.2017	Plean Dene	Catering Purchases	26.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655206	29.11.2017	Plean Dene	Catering Purchases	27.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655207	29.11.2017	Plean Dene	Catering Purchases	9.57	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655276	29.11.2017	Plean Dene	Catering Purchases	204.01	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654002	17.11.2017	Plean Dene	Catering Purchases	14.77	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653383	10.11.2017	Plean Dene	Catering Purchases	13.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653546	17.11.2017	Plean Dene	Catering Purchases	218.42	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654193	17.11.2017	Plean Dene	Catering Purchases	5.82	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654221	22.11.2017	Plean Dene	Catering Purchases	225.23	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654297	22.11.2017	Plean Dene	Catering Purchases	8.18	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653668	15.11.2017	Plean Dene	Catering Purchases	3.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653668	15.11.2017	Plean Dene	Catering Purchases	1.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654221	22.11.2017	Plean Dene	Catering Purchases	15.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654193	17.11.2017	Plean Dene	Catering Purchases	22.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653546	17.11.2017	Plean Dene	Catering Purchases	32.65	BOOKER CASH & CARRY LTD
Revenue	Public Health	Public Health	Sexual Health	5105652552	03.11.2017	Contraception	Payment to Private Contractors	408.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105652552	03.11.2017	Contraception	Payment to Private Contractors	36.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105652552	03.11.2017	Contraception	Payment to Private Contractors	168.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105652552	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	570.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105652552	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	544.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105652552	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653711	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653695	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	8.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653923	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	36.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653911	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	24.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653911	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	150.36	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653923	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	200.82	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653695	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	91.39	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653711	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	98.04	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653967	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653979	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	50.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653946	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	28.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653957	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	16.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653937	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	12.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654023	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	34.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654004	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	54.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654004	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	325.67	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654023	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	236.31	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653937	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	39.66	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653957	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	47.09	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653946	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	119.99	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653979	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	281.89	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653967	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	78.88	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105652591	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	7.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Substance Misuse	5105652591	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	116.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Substance Misuse	5105652591	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Sexual Health	5105652558	03.11.2017	Contraception	Payment to Private Contractors	129.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105652558	03.11.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105652558	03.11.2017	Contraception	Payment to Private Contractors	70.25	BOOTS UK LTD (COWES)

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652388	03.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654635	24.11.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655389	29.11.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653830	17.11.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652437	03.11.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653096	10.11.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654565	24.11.2017	In-house Fostering	Boarding Out Allowances	353.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655319	29.11.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655319	29.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653025	10.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652366	03.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652366	03.11.2017	In-house Fostering	Boarding Out Allowances	151.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653025	10.11.2017	In-house Fostering	Boarding Out Allowances	151.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653760	17.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654565	24.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653760	17.11.2017	In-house Fostering	Boarding Out Allowances	151.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654604	24.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653799	17.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655358	29.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653065	10.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652406	03.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655336	29.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653777	17.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654582	24.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653042	10.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652383	03.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105651163	03.11.2017	ICT Contracts	Computer Maintenance	3,506.28	CABLE & WIRELESS WORLDWIDE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653318	15.11.2017	Learning & Development Running Costs	Gas	673.13	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652242	17.11.2017	Learning & Development Running Costs	Gas	14.71	CALOR GAS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105652611	03.11.2017	Rights of Way Operations	Sundry Office Expenses	14.71	CALOR GAS LIMITED
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648612	17.11.2017	Mental Health Residential 18-64	Professional Services	27,063.46	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648612	17.11.2017	Mental Health Residential 18-64	Professional Services	1,193.97	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105648612	17.11.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Professional Services	11,541.77	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654076	22.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	25,604.31	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653341	10.11.2017	Purchased Residential	Charges from Independent Providers	13,548.90	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653342	10.11.2017	Purchased Residential	Charges from Independent Providers	14,000.53	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653343	10.11.2017	Purchased Residential	Charges from Independent Providers	13,548.90	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653344	10.11.2017	Purchased Residential	Charges from Independent Providers	17,571.30	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653345	10.11.2017	Purchased Residential	Charges from Independent Providers	18,157.01	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653346	10.11.2017	Purchased Residential	Charges from Independent Providers	17,571.30	CAMBIAN CHILDCARE LTD
Revenue	Chief Executive	Central Services	Support Services	5105651043	03.11.2017	Print Unit	Photocopying Costs	2,280.10	CANON (UK) LTD
Revenue	Resources	Central Services	Support Services	5105652086	10.11.2017	ICT Management	Professional Services	3,135.00	CAPITA BUSINESS SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655198	29.11.2017	40 Verner Avenue	Grounds Maintenance	32.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655197	29.11.2017	40 Verner Avenue	Grounds Maintenance	136.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655195	29.11.2017	40 Verner Avenue	Grounds Maintenance	128.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655198	29.11.2017	Overbrook	Grounds Maintenance	64.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655197	29.11.2017	Overbrook	Grounds Maintenance	40.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655195	29.11.2017	Overbrook	Grounds Maintenance	104.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655195	29.11.2017	Plean Dene	Grounds Maintenance	160.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655197	29.11.2017	Plean Dene	Grounds Maintenance	144.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655198	29.11.2017	Plean Dene	Grounds Maintenance	176.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655198	29.11.2017	Saxonbury	Grounds Maintenance	48.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655197	29.11.2017	Saxonbury	Grounds Maintenance	80.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655195	29.11.2017	Saxonbury	Grounds Maintenance	80.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655195	29.11.2017	Seagulls	Grounds Maintenance	88.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655197	29.11.2017	Seagulls	Grounds Maintenance	64.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655198	29.11.2017	Seagulls	Grounds Maintenance	40.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655195	29.11.2017	The Laurels	Grounds Maintenance	80.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655197	29.11.2017	The Laurels	Grounds Maintenance	208.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655198	29.11.2017	The Laurels	Grounds Maintenance	56.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655198	29.11.2017	Westminster House	Grounds Maintenance	72.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655197	29.11.2017	Westminster House	Grounds Maintenance	144.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655195	29.11.2017	Westminster House	Grounds Maintenance	144.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	31 Carter Avenue	Professional Subscriptions	836.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	40 Verner Avenue	Professional Subscriptions	836.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653266	10.11.2017	Adelaide Resource Centre	Professional Subscriptions	3,348.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653266	10.11.2017	Community Outreach	Professional Subscriptions	2,031.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653266	10.11.2017	Community Outreach	Professional Subscriptions	2,031.00	CARE QUALITY COMMISSION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653266	10.11.2017	Disabled Childrens Intervention Team	Professional Subscriptions	1,987.00	CARE QUALITY COMMISSION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653266	10.11.2017	Disabled Childrens Intervention Team	Professional Services	2,031.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653266	10.11.2017	Goldlings Resource Centre	Professional Subscriptions	5,147.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	Overbrook	Professional Subscriptions	836.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	Plean Dene	Professional Subscriptions	1,674.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	Saxonbury	Professional Subscriptions	836.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	Seagulls	Professional Subscriptions	836.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	The Laurels	Professional Subscriptions	836.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	The Laurels	Professional Subscriptions	836.00	CARE QUALITY COMMISSION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653266	10.11.2017	Westminster House	Professional Subscriptions	836.00	CARE QUALITY COMMISSION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653266	10.11.2017	Agency Domiciliary Care	Charges from Independent Providers	114.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652893	08.11.2017	Disabled Childrens Team	Support Children	262.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652894	08.11.2017	Disabled Childrens Team	Regular Respite Care	442.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653596	15.11.2017	Home to School SEN Transport (LA)	Transport of Clients	494.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652895	08.11.2017	S17 Disabled Children	Charges from Independent Providers	516.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654491	22.11.2017	Support for Looked After Children	Support Children	450.00	CARISBROOKE COLLEGE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655071	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,847.44	CARNALAE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.56	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	13.86	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.28	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.52	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1.26	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.04	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.32	CASA GRANDE LIMITED

Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	78.12	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652779	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.52	CASA GRANDE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653407	10.11.2017	Island Learning Centre	Professional Services	144.30	CATER LINK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653407	10.11.2017	Island Learning Centre	Professional Services	177.45	CATER LINK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653407	10.11.2017	Island Learning Centre	Professional Services	3.90	CATER LINK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653660	17.11.2017	Plean Dene	Professional Services	8.75	CATER LINK LIMITED
Capital	Place	Capital	Capital	5105652799	08.11.2017	Coastal Capital Schemes	Minor Works	42.00	CATER WIGHT
Capital	Place	Capital	Capital	5105654254	22.11.2017	Coastal Capital Schemes	External Design and Supervision Fees	3,762.42	CH2M HILL UNITED KINGDOM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105655516	29.11.2017	Adelaide Resource Centre	External Design and Supervision Fees	4,748.50	CH2M HILL UNITED KINGDOM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651516	24.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	255.97	CHANT LOCK & SECURITY SERVICE
Capital	Childrens Services	Capital	Capital	5105651521	03.11.2017	Administration and Inspection Schemes	Property Services - Day to day Maintenance	266.77	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652700	03.11.2017	Beaulieu House	Payment to Contractors - Capital	329.50	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653563	15.11.2017	Business Support - Fire	Minor Works	127.50	CHANT LOCK & SECURITY SERVICE
Revenue	Regeneration	Central Services	Support Services	5105653201	10.11.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	66.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Central Services	Central Services to the Public	5105654494	22.11.2017	Coroner	106.00	CHANT LOCK & SECURITY SERVICE	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653680	17.11.2017	Medina Leisure Centre	Security of Buildings	292.80	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Library Service	5105652609	03.11.2017	Public Libraries Central	Maintenance of Operational Equipment	26.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105653667	15.11.2017	Rights of Way Operations	Office Equipment	76.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105653450	15.11.2017	Ryde Depot	General Materials	21.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653347	15.11.2017	Goldings Resource Centre	Payment to Private Contractors	52.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653189	10.11.2017	Plean Dene	Catering Purchases	317.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655272	29.11.2017	Plean Dene	Catering Purchases	50.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655229	29.11.2017	Plean Dene	Catering Purchases	56.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654401	22.11.2017	Plean Dene	41.60	CHAPEL NURSERIES	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654402	22.11.2017	Plean Dene	Catering Purchases	32.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654399	22.11.2017	Plean Dene	Catering Purchases	40.70	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653444	15.11.2017	Plean Dene	Catering Purchases	45.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653190	10.11.2017	Saxonsbury	Catering Purchases	49.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653191	10.11.2017	Saxonsbury	Catering Purchases	19.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653192	10.11.2017	Saxonsbury	Catering Purchases	20.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653188	10.11.2017	Saxonsbury	Catering Purchases	18.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653196	10.11.2017	Saxonsbury	Catering Purchases	23.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654385	22.11.2017	Saxonsbury	9.40	CHAPEL NURSERIES	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655228	29.11.2017	Saxonsbury	Catering Purchases	32.70	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105655232	29.11.2017	Saxonsbury	Catering Purchases	20.60	CHAPEL NURSERIES
Revenue	Resources	Central Services	Support Services	5105655173	29.11.2017	Litigation Costs	14.50	CHAPEL NURSERIES	
Revenue	Resources	Central Services	Support Services	5105655173	29.11.2017	Litigation Costs	Legal Fees - Other Parties	340.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654363	22.11.2017	Staff Benefits	Legal Fees - Other Parties	380.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654363	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105654363	22.11.2017	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105654363	22.11.2017	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105654363	22.11.2017	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support - Memory /Cognition-older people (65+)	5105655118	29.11.2017	Memory & Cognition Residential 65+	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105655118	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,000.20	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654905	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105654905	29.11.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654470	22.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654470	22.11.2017	Physical Support Residential 65+	Physical Surges from Independent Providers	5,711.30	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	5,253.50	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	532.28	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654905	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Resources	Central Services	Support Services	5105654350	22.11.2017	Staff Benefits	Charges from Independent Providers	1,862.00	CHERRY TREES LW. LTD
Revenue	Resources	Central Services	Support Services	5105654350	22.11.2017	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105655124	29.11.2017	Learning Disability Residential 18-64	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105654893	29.11.2017	Mental Health Residential 18-64	Charges from Independent Providers	6,701.24	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105654893	29.11.2017	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654893	29.11.2017	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654226	22.11.2017	Specialist Cross-Council Training	Training	595.83	CILEX LAW SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653675	22.11.2017	Accountancy Team	375.00	CIPFA/BUSINESS LTD	
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652924	08.11.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652921	08.11.2017	Specialist Cross-Council Training	Training	132.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654806	24.11.2017	Specialist Cross-Council Training	Training	385.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653399	10.11.2017	Workshop Initiative Support in Education	Schools Examination Fees	55.50	CITY AND GUILDS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105652681	03.11.2017	Newport Harbour Account	General Materials	22.10	CITY ELECTRICAL FACTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653466	15.11.2017	Public Libraries Central	Purchase of Books	79.75	CVICA UK LTD
Revenue	Place	Cultural and Related Services	Library Service	5105652933	08.11.2017	Public Libraries Central	Purchase of Books	242.55	CVICA UK LTD
Revenue	Regeneration	Planning services	Economic Development	5105655210	29.11.2017	Newport Harbour Regeneration	Legal Fees - Other Parties	60.90	CLARKE WILLMOTT LLP
Revenue	Regeneration	Planning services	Economic Development	5105655210	29.11.2017	Newport Harbour Regeneration	Legal Fees - Other Parties	820.00	CLARKE WILLMOTT LLP
Revenue	Regeneration	Planning services	Economic Development	5105655210	29.11.2017	Newport Harbour Regeneration	Legal Fees - Other Parties	189.00	CLARKE WILLMOTT LLP
Revenue	Regeneration	Planning services	Economic Development	5105655210	29.11.2017	Newport Harbour Regeneration	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Revenue	Regeneration	Planning services	Economic Development	5105655210	29.11.2017	Ryde Nicholson Road Regeneration	Legal Fees - Other Parties	189.00	CLARKE WILLMOTT LLP
Revenue	Regeneration	Planning services	Economic Development	5105655210	29.11.2017	Ryde Nicholson Road Regeneration	Legal Fees - Other Parties	628.73	CLARKE WILLMOTT LLP
Revenue	Regeneration	Planning services	Economic Development	5105655210	29.11.2017	Ryde Nicholson Road Regeneration	Legal Fees - Other Parties	34.90	CLARKE WILLMOTT LLP
Revenue	Regeneration	Planning services	Economic Development	5105655210	29.11.2017	Ryde Nicholson Road Regeneration	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105653682	17.11.2017	Procurement and Contract Management	Legal Fees - Other Parties	2,000.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655208	29.11.2017	School Land Transfers	Legal Fees - Other Parties	1,500.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655208	29.11.2017	School Land Transfers	Legal Fees - Other Parties	24.00	CLARKE WILLMOTT LLP
Capital	Childrens Services	Capital	Capital	5105649442	15.11.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	431.80	CLARKES MECHANICAL LTD
Capital	Childrens Services	Capital	Capital	5105649026	17.11.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	347.54	CLARKES MECHANICAL LTD
Capital	Childrens Services	Capital	Capital	5105653387	17.11.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	14,044.61	CLARKES MECHANICAL LTD
Revenue	Resources	Central Services	Support Services	5105654368	22.11.2017	Staff Benefits	Payment to Private Contractors	100.00	CLUB COOL C/O COWIES PRIMARY SCHOOL
Revenue	Regeneration	Planning services	Economic Development	5105655499	29.11.2017	Newport Harbour Regeneration	Hire of facilities	1,020.00	COAST & COUNTRY MARQUEES

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510653458	15.11.2017	Community Equipment Store	General Materials	9.78	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510653458	15.11.2017	Community Equipment Store	General Materials	7.60	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510653458	15.11.2017	Community Equipment Store	General Materials	6.98	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510653458	15.11.2017	Community Equipment Store	General Materials	11.38	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510653458	15.11.2017	Community Equipment Store	General Materials	13.07	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510653458	15.11.2017	Community Equipment Store	General Materials	5.75	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510653458	15.11.2017	Community Equipment Store	General Materials	1.18	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510653458	15.11.2017	Community Equipment Store	General Materials	9.26	CPC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563273	15.11.2017	Medina Leisure Centre	Maintenance of Operational Equipment	336.35	CPC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106563284	15.11.2017	Medina Leisure Centre	Maintenance of Operational Equipment	433.82	CPC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106564400	22.11.2017	Medina Leisure Centre	Maintenance of Operational Equipment	80.40	CPC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106565180	29.11.2017	Medina Leisure Centre	Maintenance of Operational Equipment	231.00	CPC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106564732	24.11.2017	Medina Leisure Centre	Maintenance of Operational Equipment	98.46	CPC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5106563389	10.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	149.40	CREATIVE DESIGNS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5106564082	22.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	44.00	CROSSPRINT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5106564855	29.11.2017	Museums & Collections Management	Advertising & Publicity	214.00	CROSSPRINT LTD
Revenue	Chief Executive	Central Services	Support Services	5106564084	22.11.2017	Print Unit	Printing Costs	929.00	CROSSPRINT LTD
Revenue	Regeneration	Economic Development	Director of Regeneration	5106565482	29.11.2017	Director of Regeneration	Professional Services	628.50	CROWN SURFING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5106564234	22.11.2017	Slipways & Steps (Beaches)	Rent of Buildings and Rooms	375.00	CROWN ESTATE COMMISSIONERS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5106565187	29.11.2017	Whiteways Pontoons	Rent of Buildings and Rooms	865.00	CROWN ESTATE COMMISSIONERS
Revenue	Regeneration	Planning services	Economic Development	5106562260	01.11.2017	Smart Cycling Corridor SSTY	Grants to External Bodies	70.25	CYCLEWIGHT
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106563106	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106563106	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106563106	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106565500	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106564645	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106564645	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106565500	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106565500	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106565500	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106564645	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106563840	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106563840	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106563840	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106563840	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106562447	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106562447	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106562447	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue									

Revenue	Place	Housing Services	Homelessness	5105654335	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654316	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654316	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654701	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655456	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653165	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652505	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653898	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653689	17.11.2017	Short Breaks	Charges from Independent Providers	110.00	DANCE PRIORITY
Capital	Resources	Capital	Capital	5105653547	15.11.2017	Capital Receipts	External Design and Supervision Fees	1,860.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653406	10.11.2017	Beaulieu House	Minor Works	50.00	DARES LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105654001	17.11.2017	Family Centres Maintenance	Minor Works	50.00	DARES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651668	01.11.2017	Public Conveniences - General	Payment to Private Contractors	2,273.18	DARES LTD
Revenue	Place	Regulatory Services	Regulatory Services	5105651668	01.11.2017	Public Conveniences - General	Property Services - Day to day Maintenance	2,000.00	DARES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652714	03.11.2017	The Heights	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105653253	10.11.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105653253	10.11.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	180.00	DARES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652327	03.11.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Resources	Parking Services	Off Street Parking	5105653232	15.11.2017	Parking Services	Professional Services	70.96	DATA INTERCHANGE PLC
Revenue	Resources	Parking Services	Off Street Parking	5105650275	08.11.2017	Parking Services	Professional Services	70.16	DATA INTERCHANGE PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650126	29.11.2017	Fire Control	Computer Software Licencing	75.00	DATANET
Revenue	Resources	Central Services	Support Services	5105653536	15.11.2017	ICT Refresh Programme	Minor Works	996.98	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653569	15.11.2017	Island Learning Centre	Computer Software & Consumables	27.06	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653569	15.11.2017	Island Learning Centre	Computer Software & Consumables	42.50	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653465	15.11.2017	Island Learning Centre	Computer Maintenance	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	Housing Services	Homelessness	5105654320	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654479	22.11.2017	Ferry Operation	Operational Equipment	71.98	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	71.54	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	75.08	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	19.60	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	37.50	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	13.90	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	14.88	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	31.00	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	4.50	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	14.00	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654144	22.11.2017	Ferry Operation	Operational Equipment	8.50	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654460	24.11.2017	Ferry Operation	Operational Equipment	24.95	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652257	01.11.2017	Fire Technical Support	Vehicle Maintenance Costs	139.34	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652970	10.11.2017	Fire Technical Support	Vehicle Maintenance Costs	148.38	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652971	10.11.2017	Fire Technical Support	Vehicle Maintenance Costs	192.25	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652942	08.11.2017	Fire Technical Support	Vehicle Maintenance Costs	131.85	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654476	22.11.2017	Fire Technical Support	Vehicle Maintenance Costs	186.83	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654477	22.11.2017	Fire Technical Support	Vehicle Maintenance Costs	200.00	NEILSON DISTRIBUTION
Revenue	Public Health	Public Health	Substance Misuse	5105652577	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Substance Misuse	5105652577	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	112.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653961	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653961	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	27.34	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Sexual Health	5105652549	03.11.2017	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105652549	03.11.2017	Contraception	Payment to Private Contractors	42.15	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105652547	03.11.2017	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105652547	03.11.2017	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105652575	03.11.2017	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105652575	03.11.2017	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105652575	03.11.2017	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652569	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652543	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	40.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652543	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652543	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	14.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652549	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652549	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652547	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	17.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652547	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	108.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652547	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652575	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	45.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652575	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	376.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652575	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652572	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	78.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652572	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654032	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654008	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	10.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653971	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	6.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653984	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	8.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653948	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	16.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653948	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	119.28	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653984	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	85.18	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653971	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	66.19	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654008	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	95.13	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654032	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	91.73	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653939	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	144.77	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653698	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653714	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653914	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653926	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653926	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	12.12	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653914	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	59.02	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653714	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	52.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653998	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	64.12	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653986	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	8.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654034	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653972	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	8.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653972	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	45.46	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654034	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	28.29	DAY LEWIS PHARMACY

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106554919	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.20	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106554919	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106554919	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106554919	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106554919	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106552342	03.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,327.50	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Physical Support - older people (65+)	5106554919	29.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal SHt GL	1,950.20	FIRBANK RESIDENTIAL CARE HOME
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5106551635	10.11.2017	Training - Childrens	Training	850.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5106554000	22.11.2017	Training - Childrens	Training	850.00	FIRE SAFE TRAINING (IW) LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553489	15.11.2017	Leaving Care Costs	Charges from Independent Providers	467.14	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553485	15.11.2017	Leaving Care Costs	Charges from Independent Providers	467.14	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553486	15.11.2017	Purchased Fostering	Charges from Independent Providers	3,642.86	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106550105	03.11.2017	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106552985	10.11.2017	Purchased Fostering	Charges from Independent Providers	3,826.20	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106552994	10.11.2017	Purchased Fostering	Charges from Independent Providers	7,106.79	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children's & Education Services	5106552950	10.11.2017	Purchased Fostering	Charges from Independent Providers	-607.14	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553488	15.11.2017	Purchased Fostering	Charges from Independent Providers	3,642.86	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553484	15.11.2017	Purchased Fostering	Charges from Independent Providers	3,642.86	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553558	15.11.2017	Purchased Fostering	Charges from Independent Providers	8,891.80	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553487	15.11.2017	Purchased Fostering	Charges from Independent Providers	6,997.20	FIVE RIVERS CHILD CARE LTD
Revenue	Children's Services	Balance Sheet	Balance Sheet	5106554301	22.11.2017	7798 - KN25 UFE	Vehicle Maintenance Costs	55.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Social Care	Adult Social Care	Central Codes (to be reallocated)	5106552560	03.11.2017	Community Outreach	Vehicle Maintenance Costs	46.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Social Care	Adult Social Care	Central Codes (to be reallocated)	5106554509	29.11.2017	Community Outreach	Vehicle Maintenance Costs	90.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5106554512	22.11.2017	Island Learning Centre	Vehicle Maintenance Costs	56.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5106554511	24.11.2017	Island Learning Centre	Vehicle Maintenance Costs	22.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Highways and Transport Services	Parking Services	5106554248	22.11.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	49.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	Learning Disab Supp (to be reallocated)	5106552559	03.11.2017	Pool Cars	Vehicle Maintenance Costs	88.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Social Care	Children's & Education Services	Children Looked After	5106553230	10.11.2017	Plean Dene	Minor Works	180.00	FLOOR DESIGN (IW) LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553464	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,689.00	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553529	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,689.00	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553461	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,464.25	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106554262	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553403	15.11.2017	Purchased Fostering	Charges from Independent Providers	6,353.07	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553400	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106544348	08.11.2017	Purchased Fostering	Charges from Independent Providers	4,428.14	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106551399	03.11.2017	Purchased Fostering	Charges from Independent Providers	7,737.10	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106552807	08.11.2017	Purchased Fostering	Charges from Independent Providers	3,737.10	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553537	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553538	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553398	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,286.10	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553459	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,286.10	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553512	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106554263	22.11.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106552808	08.11.2017	Purchased Fostering	Charges from Independent Providers	3,737.10	FOSTER CARE ASSOCIATES LIMITED (FO)
Revenue	Children's Services	Central Services	Support Services	5106553195	10.11.2017	Litigation - Other Parties	Legal Fees - Other Parties	150.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5106553265	10.11.2017	Service Management (Children & Families)	Catering Purchases	22.50	FRENCH FRANKS
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5106553495	15.11.2017	Service Management (Children & Families)	Catering Purchases	30.00	FRENCH FRANKS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5106552280	01.11.2017	Wightcare	Operational Equipment	8,725.00	FRONTIER MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5106552280	01.11.2017	Wightcare	Operational Equipment	45.00	FRONTIER MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5106552879	07.11.2017	Wightcare	Operational Equipment	-8,725.00	FRONTIER MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5106552880	07.11.2017	Wightcare	Operational Equipment	8,725.00	FRONTIER MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5106552880	07.11.2017	Wightcare	Operational Equipment	45.00	FRONTIER MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5106552879	07.11.2017	Wightcare	Operational Equipment	-45.00	FRONTIER MEDICAL GROUP
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	150.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554372	22.11.2017	Staff Benefits	Payment to Private Contractors	106.60	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5106554367	22.11.2017	Staff Benefits	Payment to Private Contractors	136.00	FURZEHLL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5106554367	22.11.2017	Staff Benefits	Payment to Private Contractors	55.00	FURZEHLL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5106554367	22.11.2017	Staff Benefits	Payment to Private Contractors	105.00	FURZEHLL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5106554367	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	FURZEHLL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106552440	03.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553099	10.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553392	29.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553392	29.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106554638	24.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106554638	24.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553099	10.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106552440	03.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106552440	03.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553099	10.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553883	17.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553883	17.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510645631	08.11.2017	Community Equipment Store	Operational Equipment	57.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	510645631	08.11.2017	Community Equipment Store	Operational Equipment	1,300.00	G & S SMIRTHWAITE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553739	29.11.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553820	17.11.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106554625	24.11.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106554625	24.11.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106554227	03.11.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5106553086	10.11.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	5106552270	29.11.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	5106552270	29.11.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	5106552270	29.11.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	5106552270	29.11.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	5106552270	29.11.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	5106552270	29.11.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105655270	29.11.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105655270	29.11.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105652676	08.11.2017	Play Areas Health & Safety work	Operational Equipment	511.33	G B SPORT AND LEISURE
Revenue	Place	Housing Services	Homelessness	5105650089	08.11.2017	Homelessness	Client Expenses	56.67	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105655156	29.11.2017	Homelessness	Client Expenses	95.00	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105655250	29.11.2017	Homelessness	Client Expenses	95.00	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105654464	22.11.2017	Homelessness	Client Expenses	56.67	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105650089	08.11.2017	Homelessness	Rent of Buildings and Rooms	56.67	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105654331	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652507	03.11.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105652097	24.11.2017	Telecommunications	Fixed Telephones	629.30	BT FINANCE
Revenue	Resources	Central Services	Support Services	5105652097	24.11.2017	Telecommunications	Fixed Telephones	25.00	BT FINANCE
Revenue	Public Health	Public Health	Sexual Health	5105652600	03.11.2017	Contraception	Payment to Private Contractors	64.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652600	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	28.10	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652600	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	206.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652600	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	409.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653962	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654036	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	10.60	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653700	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	67.24	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653724	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	70.10	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654036	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	15.11	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653724	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	10.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653700	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653715	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653715	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	GIBBS AND GURNELL PHARMACY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654239	29.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654508	29.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649484	08.11.2017	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	115.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652944	08.11.2017	Island Learning Centre	Licences	174.95	GL ASSESSMENT
Revenue	Place	Highways and Transport Services	Public Transport	5105651439	08.11.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	432,291.56	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652321	08.11.2017	Childrens Rights & Participation	Support Children	17.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652287	08.11.2017	Childrens Rights & Participation	Support Children	5.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652299	03.11.2017	Childrens Rights & Participation	Support Children	5.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652302	03.11.2017	Childrens Rights & Participation	Support Children	10.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652317	29.11.2017	Contact Centre	Transport of Clients	125.00	GO SOUTH COAST LTD
Revenue	Public Health	Public Health	Substance Misuse	5105652324	22.11.2017	Drug Misuse Adult- Treatment	Public Transport Fares	17.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652289	01.11.2017	Education & Participation	Transport of Clients	65.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652285	01.11.2017	Education & Participation	Transport of Clients	42.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652236	17.11.2017	Home to School Mainstream Transport	Transport of Clients	188,290.53	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652236	17.11.2017	Home to School SEN Transport (LA)	Transport of Clients	15,107.56	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652319	03.11.2017	Support for Looked After Children	Transport of Clients	42,365.37	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105652298	15.11.2017	Youth Offending Team	Transport of Clients	1,989.50	GO SOUTH COAST LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105654499	22.11.2017	Coast Protection	Payment to Private Contractors	1,709.59	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105652680	03.11.2017	Environment officers	Veterinary Fees	115.46	GREEN & FORSTER MS.R.C.V.S.
Capital	Adult Services	Capital	Capital	5105650876	24.11.2017	Gouldings Improving Environment Grant	External Design and Supervision Fees	2,276.60	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Resources	Central Services	Support Services	5105654369	22.11.2017	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105654369	22.11.2017	Staff Benefits	Payment to Private Contractors	100.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Regeneration	Planning Services	Economic Development	5105654522	29.11.2017	B&E Systems Office Block Regeneration	Building Service Charges Payable	798.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655288	29.11.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	592.00	GROUNDSELL CONTRACTING LTD
Capital	Resources	Capital	Capital	5105654792	24.11.2017	Capital Receipts	Payment to Contractors - Capital	528.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654793	24.11.2017	Countrywide Management	Payment to Private Contractors	168.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105654801	29.11.2017	County Hall,Newport	Grounds Maintenance	465.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Central Services	Support Services	5105654293	22.11.2017	60 Dodnor Lane rechargeable	Grounds Maintenance	77.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105653367	15.11.2017	Other Grounds Maintenance	Payment to Private Contractors	796.00	GROUNDSELL CONTRACTING LTD
Capital	Place	Capital	Parks and Gardens Capital	5105655287	29.11.2017	Parks and Gardens Capital	Payment to Contractors - Capital	200.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105654294	22.11.2017	Properties - Other Properties	Grounds Maintenance	60.50	GROUNDSELL CONTRACTING LTD
Capital	Place	Capital	Capital	5105653477	15.11.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	643.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652388	08.11.2017	Rights of Way Operations	Payment to Private Contractors	1,440.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652290	01.11.2017	Rights of Way Operations	Payment to Private Contractors	674.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654295	22.11.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	205.00	GROUNDSELL CONTRACTING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105653437	15.11.2017	Commissioning Manager Individual Support	Recruitment Advertising	1,665.83	GUARDIAN NEWS & MEDIA LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105653437	15.11.2017	Emergency Duty Service	Recruitment Advertising	831.67	GUARDIAN NEWS & MEDIA LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652387	03.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653046	10.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655340	29.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654586	24.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653781	17.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652286	01.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	115.20	H GROSSMAN LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652735	08.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	60.00	H GROSSMAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654568	24.11.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653763	17.11.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655322	29.11.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653028	10.11.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652369	03.11.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654360	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654328	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	5105653419	10.11.2017	Media	Professional Services	1,846.04	HALFPENNY COMMUNICATIONS LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105652997	10.11.2017	Committee and Scrutiny Team	Payment to Private Contractors	212.67	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653386	10.11.2017	Diversity & Workforce	Training	379.13	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654187	17.11.2017	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655246	29.11.2017	Governors Support	Training	595.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652214	01.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	25.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652760	08.11.2017	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	590.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652761	08.11.2017	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	-590.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652781	08.11.2017	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	452.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652781	08.11.2017	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	452.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105653428	15.11.2017	Litigation Costs	Legal Fees - Other Parties	612.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105654278	22.11.2017	LSCB (Local Safeguarding Childrens Board)	Hamphshire CC - Partnership costs	6,949.17	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654205	22.11.2017	Moderation - KS1&2	Hamphshire CC - Partnership costs	6,992.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655165	29.11.2017	Moderation - KS1&2	Hamphshire CC - Partnership costs	571.33	HAMPSHIRE COUNTY COUNCIL

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105655161	29.11.2017	Moderation - KS1&2	Hampshire CC - Partnership costs	743.81	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651065	08.11.2017	Pupil Premium Managed Centrally	Hampshire CC - Partnership costs	5,850.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651065	08.11.2017	Pupil Premium Managed Centrally	Travel Expenses	325.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651365	08.11.2017	Workforce Development Schools	Training	890.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105654938	29.11.2017	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654938	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654938	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652767	08.11.2017	Diversity & Workforce	Training	5,700.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652768	08.11.2017	Diversity & Workforce	Training	-5,700.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Capital	Childrens Services	Capital	Capital	5105652976	10.11.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	218,047.97	HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105655226	29.11.2017	Other Grounds Maintenance	Payment to Private Contractors	80.00	HANTS AND IOW CRC LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652250	01.11.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00	HARDACRE IT LTD T/A WRS SYSTEMS
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105653439	15.11.2017	Coastal Management	Payments to Other Local Authorities	3,488.13	HAVANT BOROUGH COUNCIL
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653679	17.11.2017	Crematorium	Minor Works	150.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652650	08.11.2017	The Heights	Property Services - Day to day Maintenance	360.00	HCL SAFETY LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655137	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,297.68	HC-ONE LTD T/A ASHTON GRANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652796	08.11.2017	Purchased Residential	Charges from Independent Providers	17,986.00	HEADWAY HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105655130	29.11.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653556	15.11.2017	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Resources	Central Services	Support Services	5105654373	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105653593	15.11.2017	Environmental Health - Business Regulation Protection	Payment to Private Contractors	841.00	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652630	03.11.2017	IOW Festival Costs	Payment to Private Contractors	8,891.00	HILLCROFT TURF SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652629	03.11.2017	IOW Festival Costs	Payment to Private Contractors	11,487.00	HILLCROFT TURF SUPPLIES
Revenue	Place	Cultural and Related Services	Open Spaces	5105653203	10.11.2017	Open space lettings	Payment to Private Contractors	800.00	HILLCROFT TURF SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105653354	10.11.2017	Children in Need 1	Professional Services	60.00	DUSTY BIN RUBBISH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653996	29.11.2017	Support for Looked After Children	Support Children	320.00	HOPE SUPERJOBS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105652677	29.11.2017	Environmental Health - Business Regulation Protection	Courier Costs	25.75	HOVERTRAVEL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651122	08.11.2017	Environmental Health - Business Regulation Protection	Courier Costs	12.91	HOVERTRAVEL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105652677	29.11.2017	Environmental Health - Business Regulation Protection	Courier Costs	72.50	HOVERTRAVEL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651122	08.11.2017	Environmental Health - Business Regulation Protection	Courier Costs	12.92	HOVERTRAVEL LTD
Revenue	Place	Housing Services	Homelessness	5105654310	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654310	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653200	10.11.2017	Medina Leisure Centre	Stock Purchases	776.64	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653587	22.11.2017	Medina Leisure Centre	Stock Purchases	42.00	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653585	22.11.2017	Medina Leisure Centre	Stock Purchases	14.58	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654137	17.11.2017	Medina Leisure Centre	Stock Purchases	485.09	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654767	24.11.2017	Medina Leisure Centre	Stock Purchases	423.01	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655279	29.11.2017	Medina Leisure Centre	Stock Purchases	33.24	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655280	29.11.2017	Medina Leisure Centre	Stock Purchases	33.24	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654536	24.11.2017	Medina Leisure Centre	Stock Purchases	84.50	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655263	29.11.2017	Medina Leisure Centre	Stock Purchases	-38.78	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652697	03.11.2017	The Heights	Stock Purchases	20.97	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652597	03.11.2017	The Heights	Stock Purchases	26.58	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654798	24.11.2017	The Heights	Stock Purchases	22.96	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654799	24.11.2017	The Heights	Stock Purchases	13.47	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654799	24.11.2017	The Heights	Stock Purchases	34.89	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654798	24.11.2017	The Heights	Stock Purchases	54.85	HUNTS FOOD SERVICES LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105654415	22.11.2017	NHS Health Check Programme	Payment to Private Contractors	5,833.33	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105652323	03.11.2017	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Library Service	5105654151	22.11.2017	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654750	24.11.2017	The Heights	76.00	ICR SYSTEMS	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654455	24.11.2017	Young Roots Project	Sundry Office Expenses	750.00	ICTTALK LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105654281	22.11.2017	Car Park cash collection	Clothing & Laundry	-247.00	IDML
Revenue	Place	Highways and Transport Services	Parking Services	5105654280	22.11.2017	Car Park cash collection	Clothing & Laundry	247.00	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652035	17.11.2017	Community Equipment Store	General Materials	19.14	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652035	17.11.2017	Community Equipment Store	General Materials	2.50	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652032	17.11.2017	Community Equipment Store	General Materials	14.38	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654496	22.11.2017	Community Equipment Store	General Materials	-14.38	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654142	22.11.2017	Ferry Operation	Operational Equipment	4.90	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654142	22.11.2017	Ferry Operation	Operational Equipment	27.50	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654142	22.11.2017	Ferry Operation	Operational Equipment	27.50	IDML
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654136	17.11.2017	Fire Technical Support	Vehicle Maintenance Costs	30.96	IDML
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654148	17.11.2017	Play Development	Operational Equipment	72.00	IDML
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653374	10.11.2017	Star Awards	Support Children	111.00	IDML
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653205	10.11.2017	Crematorium	Maintenance of Operational Equipment	3,392.50	IFZW MAINTENANCE LTD
Revenue	Regeneration	Economic Development	Economic Development	5105652884	22.11.2017	Newport Harbour Regeneration	Consultants Fees	9,150.00	IMAGINEPLACES LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105653368	10.11.2017	Coast Protection	Payment to Private Contractors	480.00	IMPHOUSE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105655063	29.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	490.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105655063	29.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,292.64	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105655063	29.11.2017	Social Isolation/Other Residential	Charges from Independent Providers	1,950.20	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105655063	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105655063	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655063	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655063	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655243	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	4,421.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655063	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105652758	08.11.2017	Physical Support Residential 65+	Charges from Independent Providers	163.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Support Services	5105652715	08.11.2017	Accountancy Team	Medical Fees and Staff Welfare	140.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652715	08.11.2017	Community Outreach	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652715	08.11.2017	Community Equipment Store	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652715	08.11.2017	Disabled Childrens Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105652715	08.11.2017	Licensing Services	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Central Services to the Public	5105652715	08.11.2017	Local Welfare Assistance Scheme	Medical Fees and Staff Welfare	70.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105652715	08.11.2017	Regulatory Management & Admin Support	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652715	08.11.2017	The Laurels	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653677	17.11.2017	Public Libraries Central	Computer Maintenance	1,916.42	INFO TECHNOLOGY SUPPLY LTD
Revenue	Resources	Central Services to the Public	Central Services to the Public	5105652814	08.11.2017	National Non Domestic Rates	Professional Services	90.00	INFORM CPLTD
Revenue	Resources	Central Services to the Public	Central Services to the Public	5105652935	08.11.2017	National Non Domestic Rates	Professional Services	-740.00	INFORM CPLTD
Revenue	Resources	Central Services to the Public	Central Services to the Public	5105652255	01.11.2017	National Non Domestic Rates	Professional Services	175.00	INFORM CPLTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105655060	29.11.2017	Mental Health Nursing 18-64	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Public Health	Smoking & Tobacco	Smoking & Tobacco	5105650964	10.11.2017	Stop Smoking Services & Interventions	Stock Purchases	72.00	INTERMEDICAL UK LTD
Revenue	Public Health	Smoking & Tobacco	Smoking & Tobacco	5105650964	10.11.2017	Stop Smoking Services & Interventions	Stock Purchases	12.00	INTERMEDICAL UK LTD

Revenue	Regeneration	Planning services	Economic Development	5105654168	24.11.2017	Director of Regeneration	Professional Services	4,275.00	INTO THE BLUE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653659	15.11.2017	Medina Leisure Centre	Stock Purchases	520.43	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653666	15.11.2017	Medina Leisure Centre	Stock Purchases	488.82	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653671	15.11.2017	Medina Leisure Centre	Stock Purchases	23.25	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653669	15.11.2017	Medina Leisure Centre	Stock Purchases	371.10	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653661	15.11.2017	Medina Leisure Centre	Stock Purchases	54.96	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653664	15.11.2017	Medina Leisure Centre	Stock Purchases	114.43	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653673	15.11.2017	Medina Leisure Centre	Stock Purchases	1,061.50	ISLAND ALES LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654437	22.11.2017	Purchased Residential	Charges from Independent Providers	32,537.14	ISLAND CHOICES
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654437	24.11.2017	Purchased Residential	Charges from Independent Providers	11,605.71	ISLAND CHOICES
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654436	22.11.2017	Purchased Residential	Charges from Independent Providers	9,544.28	ISLAND CHOICES
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654441	22.11.2017	Purchased Residential	Charges from Independent Providers	9,544.28	ISLAND CHOICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105654779	24.11.2017	Port Victoria	Payment to Private Contractors	2,358.25	ISLAND CLEANING SOLUTIONS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654071	17.11.2017	Community Outreach	Vehicle Maintenance Costs	85.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654071	17.11.2017	Community Outreach	Vehicle Maintenance Costs	85.00	ISLAND COACHWORKS AND COATINGS
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652722	08.11.2017	Island Learning Centre	Vehicle Maintenance Costs	180.00	ISLAND COACHWORKS AND COATINGS
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652888	08.11.2017	St George's Special School	Vehicle Maintenance Costs	1,921.81	ISLAND COACHWORKS AND COATINGS
Revenue	Place	Cultural and Related Services	Open Spaces	5105652887	22.11.2017	Rights of Way Operations	Vehicle Maintenance Costs	115.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	Cultural and Related Services	Open Spaces	5105654204	22.11.2017	Rights of Way Operations	Vehicle Maintenance Costs	115.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	Cultural and Related Services	Open Spaces	5105655515	20.11.2017	Rights of Way Operations	Vehicle Hire External	165.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652318	03.11.2017	The Laurels	Vehicle Maintenance Costs	385.10	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105654069	17.11.2017	Transport Fleet Administration	Vehicle Maintenance Costs	50.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652889	08.11.2017	Wightcare	Vehicle Maintenance Costs	282.94	ISLAND COACHWORKS AND COATINGS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652646	03.11.2017	Medina Leisure Centre	Stock Purchases	55.29	ISLAND FOOD SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652570	03.11.2017	The Heights	Stock Purchases	119.94	ISLAND FOOD SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654797	24.11.2017	The Heights	Stock Purchases	191.29	ISLAND FOOD SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653379	10.11.2017	Homelessness	Furniture and Fittings	155.00	ISLAND FURNISHING LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652786	22.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	980.00	ISLAND FURNISHING LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652788	08.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	318.00	ISLAND FURNISHING LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652788	08.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	220.00	ISLAND FURNISHING LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105654498	22.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	-980.00	ISLAND FURNISHING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654927	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654927	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654927	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654927	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654927	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105652207	01.11.2017	Carers Residential	Regular Respite Care	401.92	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654917	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654914	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654914	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654936	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654914	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105653541	15.11.2017	Mental Health Nursing 65+	Charges from Independent Providers	3,031.38	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105654917	29.11.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,572.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105654917	29.11.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,572.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105654936	29.11.2017	Mental Health Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105654936	29.11.2017	Mental Health Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654917	29.11.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,572.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654114	17.11.2017	Physical Support Nursing 65+	Charges from Independent Providers	3,858.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654917	29.11.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,572.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654917	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105652897	08.11.2017	Physical Support Residential 65+	Regular Respite Care	65.04	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655113	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654914	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654914	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654914	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654914	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654914	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654914	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654936	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care</							

Revenue	Resources	Central Services	Support Services	5105653243	10.11.2017	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105648581	17.11.2017	0-5 Services (prescribed)	Payments to IW NHS Trust	158,103.81	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105652911	17.11.2017	0-5 Services (prescribed)	Payments to IW NHS Trust	158,103.81	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105655170	29.11.2017	0-5 Services (prescribed)	Payments to IW NHS Trust	158,103.81	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105654252	24.11.2017	Alcohol Misuse Adult- Treatment	Payments to IW NHS Trust	10,169.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105655519	29.11.2017	Alcohol Misuse Adult- Treatment	Payments to IW NHS Trust	10,169.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105647190	22.11.2017	Adult Social Care - Workforce Development	Training	100.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105647190	22.11.2017	Adult Social Care - Workforce Development	Training	120.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105654243	29.11.2017	Adult Social Care - Workforce Development	Training	120.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Children 5-19 Programme	Children 5-19 Programme	5105648581	17.11.2017	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	32,146.19	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Children 5-19 Programme	5105652911	17.11.2017	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	32,146.19	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Children 5-19 Programme	5105655170	29.11.2017	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	32,146.19	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105653257	17.11.2017	Community Equipment Store	Payments to IW NHS Trust	22,291.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105654252	24.11.2017	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	73,956.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105655519	29.11.2017	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	1,120.32	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652953	08.11.2017	Enabling Transformation	Payments to IW NHS Trust	-2,044.63	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629584	08.11.2017	Enabling Transformation	Payments to IW NHS Trust	106,837.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652984	17.11.2017	Enabling Transformation	Payments to IW NHS Trust	5,940.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	National Child Measurement Programme	5105648581	17.11.2017	National Child Measurement Programme	Payments to IW NHS Trust	1,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	National Child Measurement Programme	5105652911	17.11.2017	National Child Measurement Programme	Payments to IW NHS Trust	1,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	National Child Measurement Programme	5105655170	29.11.2017	National Child Measurement Programme	Payments to IW NHS Trust	1,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Social Care Activities	Occupational Therapy Service	5105654300	22.11.2017	Occupational Therapy Service	Payments to IW NHS Trust	143,579.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105654859	24.11.2017	Public Health Core Non Prescribed	Payments to IW NHS Trust	149.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105654859	24.11.2017	Public Health Core Non Prescribed	Payments to IW NHS Trust	1,120.32	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105654252	24.11.2017	Substance Misuse - Youth Services	Payments to IW NHS Trust	8,320.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105655519	29.11.2017	Substance Misuse - Youth Services	Payments to IW NHS Trust	8,320.46	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105647190	22.11.2017	Specialist Cross-Council Training	Training	700.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654243	29.11.2017	Specialist Cross-Council Training	Training	150.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654243	29.11.2017	Specialist Cross-Council Training	Training	990.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105654251	29.11.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105647190	22.11.2017	Training - Childrens	Training	83.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654243	29.11.2017	Workforce Development - Early Years	Training	990.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654517	22.11.2017	Workforce Development - Early Years	Training	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654882	29.11.2017	Workforce Development - Early Years	Training	-990.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654486	22.11.2017	Workforce Development - Early Years	Training	1,099.62	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654488	22.11.2017	Workforce Development - Early Years	Training	-1,099.62	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652278	01.11.2017	Whole Population	Payments to IW NHS Trust	32,731.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652954	08.11.2017	Whole Population	Payments to IW NHS Trust	12,267.45	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105655253	29.11.2017	Whole Population	Payments to IW NHS Trust	-30,661.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654504	22.11.2017	Wightcare	Training	580.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653263	10.11.2017	Commercial Sales Team	Printing Costs	451.66	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655194	29.11.2017	Commercial Sales Team	Advertising & Publicity	240.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652920	08.11.2017	Medina Theatre	Payment to Private Contractors	446.50	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654259	22.11.2017	Adoption Support Fund	Charges from Independent Providers	700.00	ISLE OF WIGHT YOUTH TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105647568	08.11.2017	Community Equipment Store	General Materials	13.00	ITS TOOLS IOW LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105653357	10.11.2017	Community Equipment Store	General Materials	23.54	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652938	08.11.2017	Rights of Way Operations	Maintenance of Operational Equipment	-7.00	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652074	08.11.2017	Rights of Way Operations	Maintenance of Operational Equipment	7.00	ITS TOOLS IOW LTD
Capital	Resources	Capital	Information Assurance Project	5105652270	10.11.2017	Information Assurance Project	External Design and Supervision Fees	2,210.00	LANDESK UK LTD
Revenue	Childrens Services	Children's & Education Services	Childrens Rights & Participation	5105653353	10.11.2017	Childrens Rights & Participation	Support Children	-322.17	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105653355	10.11.2017	Pupil Premium Managed Centrally	Professional Services	600.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105635800	15.11.2017	Adult Community Learning	Advertising & Publicity	302.68	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652928	15.11.2017	Children In Need 1	Recruitment Advertising	16.08	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652928	15.11.2017	Children In Need 3	Recruitment Advertising	16.08	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105652297	03.11.2017	Development Control	Advertising & Publicity	242.19	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105650106	29.11.2017	Development Control	Advertising & Publicity	168.48	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105650594	03.11.2017	Development Control	Advertising & Publicity	157.95	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105648142	08.11.2017	Development Control	Advertising & Publicity	115.83	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105652296	03.11.2017	Development Control	Advertising & Publicity	368.55	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105652915	15.11.2017	Development Control	Advertising & Publicity	94.77	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105652936	15.11.2017	Development Control	Advertising & Publicity	221.13	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105652925	15.11.2017	Development Control	Advertising & Publicity	100.04	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652928	15.11.2017	First Response	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649163	03.11.2017	Fostering Team	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649163	03.11.2017	ICT Care Close to Home	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105652928	15.11.2017	ICT Desktop Support	Recruitment Advertising	16.08	IW COUNTY PRESS LTD
Revenue	Place	Culture and Related Services	Culture and Heritage	5105654726	24.11.2017	Medina Theatre	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654803	24.11.2017	Medina Theatre	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654727	24.11.2017	Medina Theatre	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654807	24.11.2017	Medina Theatre	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654802	24.11.2017	Medina Theatre	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654736	29.11.2017	Other Grounds Maintenance	Advertising & Publicity	221.13	IW COUNTY PRESS LTD
Capital	Place	Capital	Parks and Gardens Capital	5105654519	22.11.2017	Parks and Gardens Capital	Payment to Contractors - Capital	339.00	IW COUNTY PRESS LTD
Revenue	Resources	Support Services	Payroll	5105652928	15.11.2017	Payroll	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105652928	15.11.2017	Procurement and Contract Management	Recruitment Advertising	16.08	IW COUNTY PRESS LTD
Revenue	Public Health	Miscellaneous Public Health Services	Miscellaneous Public Health Services	5105649163	03.11.2017	Public Health Core Non Prescribed	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652928	15.11.2017	Referral & Assessment	Recruitment Advertising	16.08	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652295	15.11.2017	Rights of Way Operations	Advertising & Publicity	63.18	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105654521	22.11.2017	Youth Offending Team	Advertising & Publicity	12.40	IW COUNTY PRESS LTD

Revenue	Children's Services	Children's & Education Services	Youth Justice	5105654520	22.11.2017	Youth Offending Team	Advertising & Publicity	37.20	MV COUNTY PRESS LTD
Revenue	Children's Services	Children's & Education Services	Youth Justice	5105649163	03.11.2017	Youth Offending Team	Recruitment Advertising	32.16	MV COUNTY PRESS LTD
Revenue	Place	Housing Services	Supporting People	5105654096	17.11.2017	Supporting People Homelessness	Payment to Private Contractors	3,928.14	MV LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105654098	17.11.2017	Supporting People Older Persons	Payment to Private Contractors	4,466.00	MV LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105654097	17.11.2017	Supporting People Young People	Payment to Private Contractors	872.20	MV LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105654103	17.11.2017	Supporting People Domestic Violence	Payment to Private Contractors	3,488.14	MVR
Revenue	Place	Housing Services	Supporting People	5105653736	17.11.2017	Supporting People Domestic Violence	Payment to Private Contractors	4,643.52	MVR
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655317	29.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655317	29.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653758	17.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654563	24.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654563	24.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653758	17.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652364	03.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652364	03.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653023	10.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653023	10.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653045	10.11.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655339	29.11.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653780	17.11.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654585	24.11.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652386	03.11.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655387	29.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654633	24.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653828	17.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652435	03.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653094	10.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653807	17.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654612	24.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655366	29.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653073	10.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652414	03.11.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654309	22.11.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654309	22.11.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655303	29.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653744	17.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654549	24.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653009	10.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652349	03.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653053	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653053	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655346	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655346	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654592	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653787	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653787	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654592	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652394	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652394	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653772	17.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654577	24.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655331	29.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652378	03.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653037	10.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652509	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653169	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654704	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655459	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653901	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655347	29.11.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654593	24.11.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653788	17.11.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653054	10.11.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652395	03.11.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652453	03.11.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653112	10.11.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653846	17.11.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655406	29.11.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654651	24.11.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652418	03.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653077	10.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655370	29.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654616	24.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653811	17.11.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652633	15.11.2017	Medina Leisure Centre	Maintenance of Operational Equipment	49.40	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652633	15.11.2017	Medina Leisure Centre	Maintenance of Operational Equipment	22.20	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652633	15.11.2017	Medina Leisure Centre	Stock Purchases	21.87	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654845	29.11.2017	The Heights	Postage	13.60	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654845	29.11.2017	The Heights	Operational Equipment	18.13	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654845	29.11.2017	The Heights	Operational Equipment	27.00	J P LENNARD LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655359	29.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655359	29.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655359	29.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654605	24.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653800	17.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653800	17.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654605	24.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654605	24.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653800	17.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653066	10.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653066	10.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653066	10.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652407	03.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652407	03.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652407	03.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652688	03.11.2017	Short Breaks	Charges from Independent Providers	-563.76	J R ZONE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105654734	24.11.2017	Short Breaks	Charges from Independent Providers	350.00	J R ZONE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105654718	24.11.2017	Short Breaks	Charges from Independent Providers	291.88	J R ZONE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650003	03.11.2017	Short Breaks	Charges from Independent Providers	563.76	J R ZONE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654559	24.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653754	17.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655313	29.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653019	10.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652359	03.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655325	29.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653766	17.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654571	24.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653021	10.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652372	03.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654186	17.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	85.00	JADESTONE TRADERS LTD
Revenue	Adult Services	Assistive Social Care	Assistive Equipment & Technology	5105655181	29.11.2017	Community Equipment Store	General Materials	315.00	JAMES LECKEY DESIGN LTD
Revenue	Resources	Central Services	Support Services	5105654384	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105652328	03.11.2017	Organisational Change Team	Client Expenses	7,893.00	JC APPLICATIONS DEVELOPMENT
Revenue	Adult Services	Assistive Social Care	Mental Health Support - adults (18-64)	5105654898	29.11.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Resources	Balance Sheet	Balance Sheet	5105654049	17.11.2017	General Insur. Fund	Insurance Premiums Paid	6,000.00	JARDINE LLOYD THOMPSON
Capital	Place	Capital	Capital	5105653361	10.11.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	110.00	JMC AG LTD
Capital	Place	Capital	Capital	5105653422	10.11.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	360.70	JMC AG LTD
Capital	Place	Capital	Capital	5105654054	17.11.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	389.45	JMC AG LTD
Capital	Place	Capital	Capital	5105653423	10.11.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	175.00	JMC AG LTD
Capital	Childrens Services	Capital	Capital	5105651388	03.11.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	150.00	JOHN NICHOLSON LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105654046	17.11.2017	Cemeteries Administration	Grounds Maintenance	2,803.90	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653692	17.11.2017	Cemeteries Administration	Grounds Maintenance	117.72	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653584	15.11.2017	Cemeteries Administration	Grounds Maintenance	20,250.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654788	24.11.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	40.22	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654741	24.11.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	110.88	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105653582	15.11.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654741	24.11.2017	Open space lettings	Payment to Private Contractors	91.11	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654741	24.11.2017	Other Grounds Maintenance	Payment to Private Contractors	120.88	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105654049	17.11.2017	Other Grounds Maintenance	Payment to Private Contractors	75.66	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105653227	10.11.2017	Rights of Way Operations	Payment to Private Contractors	225.00	JOHN ROWELL ESTATE MANAGEMENT
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654050	17.11.2017	Ferry Operation	Operational Equipment	29.74	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654050	17.11.2017	Ferry Operation	Operational Equipment	5.35	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654050	17.11.2017	Ferry Operation	Operational Equipment	37.55	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105654050	17.11.2017	Ferry Operation	Operational Equipment	28.90	DULUX DECORATOR CENTRES
Capital	Place	Capital	Capital	5105654050	17.11.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	11.92	DULUX DECORATOR CENTRES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653207	15.11.2017	Special Guardianship Order Costs	Support Children	1,350.00	JRR FENCING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654575	24.11.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653770	17.11.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653329	29.11.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655329	29.11.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653770	17.11.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654575	24.11.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652376	03.11.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652376	03.11.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653035	10.11.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653035	10.11.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654333	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105652603	03.11.2017	County Hall/Newport	Property Services - Day to day Maintenance	4,923.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652656	03.11.2017	HCC Property Services SLA	Payment to Private Contractors	915.60	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652654	03.11.2017	HCC Property Services SLA	Payment to Private Contractors	369.60	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655380	29.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653821	17.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654626	24.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652428	03.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653087	10.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654556	24.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654556	24.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653751	17.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655310	29.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655310	29.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653751	17.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653016	10.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652356	03.11.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652356	03.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653016	10.11.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653144	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654682	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655437	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653878	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652484	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653752	17.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654557	24.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655311	29.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655311	29.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654557	24.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653752	17.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653017	10.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653017	10.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652357	03.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652357	03.11.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653765	17.11.2017	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654570	24.11.2017	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655324	29.11.2017	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652371	03.11.2017	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654900	29.11.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,572.08	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654900	29.11.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,572.08	KITE HILL NURSING HOME
Revenue	Resources	Central Services	Support Services	5105654381	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105654381	22.11.2017	Staff Benefits	Payment to Private Contractors	45.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105654381	22.11.2017	Staff Benefits	Payment to Private Contractors	31.80	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105654381	22.11.2017	Staff Benefits	Payment to Private Contractors	120.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653320	15.11.2017	Support for Looked After Children	Payment to Private Contractors	5.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653490	15.11.2017	Support for Looked After Children	Support Children	434.75	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654222	22.11.2017	Support for Looked After Children	Support Children	875.87	KNL CHILDCARE LTD
Revenue	Place	Housing Services	Homelessness	5105654332	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654332	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654573	24.11.2017	Special Guardianship Order Costs	Support Children	28.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653768	17.11.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652374	03.11.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653033	10.11.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655378	29.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655378	29.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653819	17.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654624	24.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654624	24.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653819	17.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652426	03.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652426	03.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653085	10.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653085	10.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654379	22.11.2017	Staff Benefits	Payment to Private Contractors	61.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654379	22.11.2017	Staff Benefits	Payment to Private Contractors	158.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105654907	29.11.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653750	17.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654555	24.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655309	29.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653015	10.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652355	09.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653138	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654676	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655431	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653872	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652478	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654371	22.11.2017	Staff Benefits	Payment to Private Contractors	143.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654371	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654329	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654325	22.11.2017	Island Learning Centre	Taxis - Contract Hire	720.00	LAKE TAXI
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654256	22.11.2017	Island Learning Centre	Taxis - Contract Hire	680.00	LAKE TAXI
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652128	17.11.2017	Community Equipment Store	Operational Equipment	444.40	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655127	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,812.44	LARCHWOOD CARE HOMES (SOUTH) LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654426	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	300.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654425	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	352.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654424	22.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	900.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654427	22.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	260.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653605	17.11.2017	Adoption Costs	Charges from Independent Providers	1,620.83	LEARNING LINKS (SOUTHERN) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653606	17.11.2017	Adoption Costs	Charges from Independent Providers	1,620.83	LEARNING LINKS (SOUTHERN) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,624.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,970.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,476.08	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	3,864.56	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,877.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,892.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,953.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105654947	29.11.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Corporate Items	Central Services	Support Services	5105653627	15.11.2017	Miscellaneous Non-rechargeable	Professional Services	1,484.92	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654528	24.11.2017	Purchased Fostering	Charges from Independent Providers	744.48	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654529	24.11.2017	Purchased Fostering	Charges from Independent Providers	744.48	LIBERTY FOSTER CARE LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	5105652520	03.11.2017	99 Arctic Road (former Cowes YH)	Property Services - Planned Maintenance	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652248	03.11.2017	Beaulieu House	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105652528	03.11.2017	Enterprise House, Newport	Property Services - Planned Maintenance	417.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Support Services & Management Costs	5105652530	03.11.2017	Family Centres Maintenance	Minor Works	648.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105652523	03.11.2017	60 Dodnor Lane rechargeable	Property Services - Planned Maintenance	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652551	03.11.2017	Mental Health Day Services	Property Services - Day to day Maintenance	93.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653454	15.11.2017	Mental Health Day Services	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105652517	03.11.2017	Properties - Other Properties	Property Services - Planned Maintenance	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649183	22.11.2017	Workshop Initiative Support in Education	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654269	22.11.2017	Workshop Initiative Support in Education	Security of Buildings	-8.34	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Planning Services	Environmental Initiatives	5105652275	01.11.2017	A.O.N.B.	Computer Purchase & Rental	156.00	LINETOP LTD
Revenue	Place	Planning Services	Environmental Initiatives	5105652275	01.11.2017	A.O.N.B.	Computer Purchase & Rental	5.00	LINETOP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651641	08.11.2017	Support for Looked After Children	Support Children	868.40	LINGUAHOUSE CIC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105651636	22.11.2017	Disabled Childrens Team	Agency staff	1,519.15	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105651614	01.11.2017	Disabled Childrens Team	Agency staff	1,505.20	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652789	08.11.2017	Disabled Childrens Team	Agency staff	500.00	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105651646	15.11.2017	Disabled Childrens Team	Agency staff	1,530.40	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654754	24.11.2017	Disabled Childrens Team	Agency staff	1,512.40	LIQUID PERSONNEL LTD
Revenue	Resources	Central Services	Support Services	5105654385	22.11.2017	Staff Benefits	Payment to Private Contractors	195.00	LITTLE BEANS CHILDMINDING SERVICE
Revenue	Resources	Central Services	Support Services	5105654348	22.11.2017	Staff Benefits	Payment to Private Contractors	109.00	LITTLE EXPLOREERS
Revenue	Resources	Central Services	Support Services	5105654375	22.11.2017	Staff Benefits	Payment to Private Contractors	5.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105654375	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105654375	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105654375	22.11.2017	Staff Benefits	Payment to Private Contractors	147.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105654375	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105654370	22.11.2017	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY

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Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652416	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653075	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654614	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655368	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653809	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654318	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655337	29.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654583	24.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653778	17.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653043	10.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652384	03.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655372	29.11.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655372	29.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655372	29.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653813	17.11.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654618	24.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653813	17.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653813	17.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654618	24.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653079	10.11.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653079	10.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653079	10.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652420	03.11.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652420	03.11.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653377	29.11.2017	Special Guardianship Order Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654623	24.11.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653818	17.11.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652425	03.11.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653084	10.11.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105654384	22.11.2017	Staff Benefits	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105652881	08.11.2017	Countryside Management	Payment to Private Contractors	745.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652721	22.11.2017	IOW Festivals	Payment to Private Contractors	3,450.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654912	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654912	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654912	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654912	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654912	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)						

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652241	01.11.2017	Adelaide Resource Centre	Catering Purchases	164.31
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652239	01.11.2017	Adelaide Resource Centre	Catering Purchases	153.96
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653184	08.11.2017	Beaulieu House	Catering Purchases	27.18
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652844	08.11.2017	Beaulieu House	Catering Purchases	44.97
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652846	08.11.2017	Beaulieu House	Catering Purchases	0.92
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652848	08.11.2017	Beaulieu House	Catering Purchases	59.25
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652843	08.11.2017	Beaulieu House	Catering Purchases	0.92
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652849	08.11.2017	Beaulieu House	Catering Purchases	34.48
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652833	08.11.2017	Beaulieu House	Catering Purchases	66.57
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652833	08.11.2017	Beaulieu House	Catering Purchases	20.40
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652836	08.11.2017	Beaulieu House	Catering Purchases	57.07
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652839	08.11.2017	Beaulieu House	Catering Purchases	31.00
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652839	08.11.2017	Beaulieu House	Catering Purchases	2.94
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652837	08.11.2017	Beaulieu House	Catering Purchases	30.59
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652842	08.11.2017	Beaulieu House	Catering Purchases	20.60
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652842	08.11.2017	Beaulieu House	Catering Purchases	3.64
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652840	08.11.2017	Beaulieu House	Catering Purchases	2.80
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653174	10.11.2017	Beaulieu House	Catering Purchases	55.18
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653174	10.11.2017	Beaulieu House	Catering Purchases	2.92
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652900	08.11.2017	Beaulieu House	Catering Purchases	73.37
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652622	03.11.2017	Gouldings Resource Centre	Catering Purchases	32.28
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653280	10.11.2017	Gouldings Resource Centre	Catering Purchases	76.70
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654290	22.11.2017	Gouldings Resource Centre	Catering Purchases	138.82
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654506	22.11.2017	Gouldings Resource Centre	Catering Purchases	107.47
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654290	22.11.2017	Gouldings Resource Centre	Catering Purchases	0.99
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652617	03.11.2017	Gouldings Resource Centre	Catering Purchases	95.18
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652616	03.11.2017	Gouldings Resource Centre	Catering Purchases	116.16
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652620	03.11.2017	Gouldings Resource Centre	Catering Purchases	206.39
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652621	03.11.2017	Gouldings Resource Centre	Catering Purchases	161.27
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652622	03.11.2017	Gouldings Resource Centre	Catering Purchases	63.17
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652621	03.11.2017	Gouldings Resource Centre	Catering Purchases	29.64
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652617	03.11.2017	Gouldings Resource Centre	Catering Purchases	19.00
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652797	08.11.2017	Gouldings Resource Centre	Catering Purchases	110.96
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653337	10.11.2017	Gouldings Resource Centre	Catering Purchases	45.10
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653338	10.11.2017	Gouldings Resource Centre	Catering Purchases	116.72
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653338	10.11.2017	Gouldings Resource Centre	Catering Purchases	34.48
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652901	08.11.2017	Medina Leisure Centre	Stock Purchases	294.26
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652901	08.11.2017	Medina Leisure Centre	Stock Purchases	28.01
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652902	08.11.2017	Medina Leisure Centre	Stock Purchases	6.39
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654765	24.11.2017	Medina Leisure Centre	Stock Purchases	586.60
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654765	24.11.2017	Medina Leisure Centre	Stock Purchases	27.20
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654764	24.11.2017	Medina Leisure Centre	Stock Purchases	39.96
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653656	15.11.2017	Medina Leisure Centre	Stock Purchases	

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654902	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654902	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654902	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654902	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654902	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654902	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654902	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654902	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105654949	29.11.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653219	10.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	304.30	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653220	10.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	1,165.30	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653217	10.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	502.60	METEOR TAXIS
Revenue	Place	Highways and Transport Services	Parking Services	5105654125	22.11.2017	Off-Street Parking Operations	Operational Equipment	359.17	METRIC GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653394	29.11.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653835	17.11.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654640	24.11.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653101	10.11.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652442	03.11.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105653364	10.11.2017	Wightcare	Operational Equipment	1,660.50	MINDER LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654500	24.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	320.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654124	17.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	540.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653113	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653113	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654407	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654652	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654652	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655407	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653847	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653847	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652454	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652454	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652493	03.11.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653153	10.11.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653887	17.11.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655446	29.11.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654691	24.11.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653140	10.11.2017	In-house Fostering	Boarding Out Allowances	714.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653140	10.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654678	24.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655433	29.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654678	24.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655433	29.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653874	17.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653874	17.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652480	03.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653160	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652500	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653894	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652521	03.11.2017	Director of Adult Social Services	Hire of facilities	50.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652674	03.11.2017	Local Safeguarding Adults Board	Hire of facilities	80.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652674	03.11.2017	Local Safeguarding Adults Board	Conference Expenses	30.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105652669	03.11.2017	Primary Heads	Order Settlement to Bal Sht GL	100.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655215	29.11.2017	Purchased Fostering	Charges from Independent Providers	200.00	MOMENTS FOSTERING LTD
Revenue	Place	Planning services	Building Control	5105652745	08.11.2017	Building Control	Consultants Fees	130.00	MONSON ENGINEERING LTD
Revenue	Place	Planning services	Building Control	5105654156	17.11.2017	Building Control	Consultants Fees	325.00	MONSON ENGINEERING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105655074	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Regeneration	Central Services	Support Services	5105653507	15.11.2017	17 Fairlee Road	Minor Works	77.06	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105653507	15.11.2017	17 Fairlee Road	Minor Works	289.42	MOUNTJOY LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	5105653505	15.11.2017	97 High St (former Ryde Yth)	Property Services - Planned Maintenance	297.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653504	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	153.18	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653504	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653505	15.11.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	559.90	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653507	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	291.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653507	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	216.98	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653507	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	64.88	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653504	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	193.47	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653507	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	238.63	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653504	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	78.64	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653516	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	81.10	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653505	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	209.86	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653505	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	49.44	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653504	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653505	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	17.05	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653505	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653504	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	36.42	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653504	15.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	68.46	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105653516	15.11.2017	Management of Asbestos	Payment to Contractors - Capital	754.67	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653505	15.11.2017	Beaulieu House	Household Services - Planned Maintenance	15.11	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653505	15.11.2017	Beaulieu House	Property Services - Planned Maintenance	190.30	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653505	15.11.2017	Beaulieu House	Property Services - Planned Maintenance	840.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653504	15.11.2017	Beaulieu House	Minor Works	414.19	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653516	15.11.2017	Beaulieu House	Minor Works	40.04	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653504	15.11.2017	Beaulieu House	Minor Works	221.63	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653504	15.11.2017	Beaulieu House	Minor Works	153.52	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653505	15.11.2017	Beaulieu House	Minor Works	193.74	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653504	15.11.2017	Beaulieu House	Minor Works	30.35	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Services	5105653504	15.11.2017	Bembridge Library	Property Services - Day to day Maintenance	136.16	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653504	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653504	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653505	15.11.2017	Business Support - Fire	Property Services - Planned Maintenance	440.00	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653507	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	78.52	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653504	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	343.78	MOUNTJOY LTD

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635316	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	26.39	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635316	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	46.64	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635305	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	229.00	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635305	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	142.50	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635305	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	68.18	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635316	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	235.60	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635304	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	461.99	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635304	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	38.25	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635316	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635316	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	219.74	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635304	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	465.34	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635304	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	75.68	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105635304	15.11.2017	Business Support - Fire	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635304	15.11.2017	Civic Centre,Sandown	Stationery	135.93	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635304	15.11.2017	County Hall,Newport	Property Services - Day to day Maintenance	50.21	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635305	15.11.2017	County Hall,Newport	Property Services - Day to day Maintenance	3,559.00	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635307	15.11.2017	County Hall,Newport	Property Services - Day to day Maintenance	48.56	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635305	15.11.2017	County Hall,Newport	Property Services - Day to day Maintenance	226.60	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635305	15.11.2017	County Hall,Newport	Property Services - Day to day Maintenance	64.88	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635305	15.11.2017	County Hall,Newport	Property Services - Day to day Maintenance	200.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635305	15.11.2017	County Hall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105635304	15.11.2017	Cowes Library	Property Services - Day to day Maintenance	962.81	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105635304	15.11.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	754.44	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105635304	15.11.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	76.70	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105635304	15.11.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	56.25	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635307	15.11.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635304	15.11.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	85.23	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105635304	15.11.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	105.84	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Support Service & Management Costs	5105635307	15.11.2017	Family Centres Maintenance	Minor Works	257.40	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Support Service & Management Costs	5105635305	15.11.2017	Family Centres Maintenance	Minor Works	24.28	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Support Service & Management Costs	5105635305	15.11.2017	Family Centres Maintenance	Minor Works	110.65	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Support Service & Management Costs	5105635316	15.11.2017	Family Centres Maintenance	Minor Works	60.57	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Support Service & Management Costs	5105635304	15.11.2017	Family Centres Maintenance	Minor Works	51.40	MOUNTJOY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105635305	15.11.2017	Ferry Management	Property Services - Day to day Maintenance	76.43	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105635306	15.11.2017	Fort Victoria	Property Services - Day to day Maintenance	3,167.26	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105635307	15.11.2017	Fort Victoria	Property Services - Day to day Maintenance	476.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635304	15.11.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	66.24	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105635305	15.11.2017	Gouldings Resource Centre	Property Services - Planned Maintenance	375.10	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	510563530					

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653516	15.11.2017	Westminster House	Property Services - Day to day Maintenance	72.99	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653505	15.11.2017	Westminster House	Property Services - Day to day Maintenance	19.80	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653504	15.11.2017	Westminster House	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653505	15.11.2017	Westminster House	Property Services - Planned Maintenance	155.10	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653505	15.11.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	259.64	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653504	15.11.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	86.00	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105653504	15.11.2017	Westridge, Ryde	Property Services - Day to day Maintenance	278.46	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105653507	15.11.2017	Westridge, Ryde	Property Services - Day to day Maintenance	97.51	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105653507	15.11.2017	Westridge, Ryde	Property Services - Day to day Maintenance	93.03	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653504	15.11.2017	Westridge, Ryde	Property Services - Day to day Maintenance	55.57	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655307	29.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654553	24.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653748	17.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653748	17.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654553	24.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655307	29.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653503	10.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653013	10.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652353	03.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652353	03.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652358	03.11.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653018	10.11.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654558	24.11.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653753	17.11.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655312	29.11.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655410	29.11.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655410	29.11.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654555	24.11.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653850	17.11.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653850	17.11.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654555	24.11.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652457	03.11.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652457	03.11.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653116	10.11.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653116	10.11.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655305	29.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655305	29.11.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654551	24.11.2				

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Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655328	29.11.2017	Leaving Care Costs	Support Children	3.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653104	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654643	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655398	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653838	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652445	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105655142	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,224.04	WESTWOOD REST HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105652828	08.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	6,116.11	WESTWOOD REST HOME
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653133	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655426	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654671	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653867	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652473	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653155	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655448	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654693	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653889	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652495	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652274	10.11.2017	40 Verner Avenue	Catering Purchases	38.05	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652905	08.11.2017	Adelaide Resource Centre	Catering Purchases	147.28	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652906	08.11.2017	Adelaide Resource Centre	Catering Purchases	203.10	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652951	17.11.2017	Adelaide Resource Centre	Catering Purchases	-14.24	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654762	24.11.2017	Adelaide Resource Centre	Catering Purchases	179.44	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652243	01.11.2017	Adelaide Resource Centre	Catering Purchases	232.23	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650492	01.11.2017	Saxonybury	Catering Purchases	21.77	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653385	15.11.2017	Saxonybury	Catering Purchases	22.05	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654037	17.11.2017	Saxonybury	Catering Purchases	46.55	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654758	24.11.2017	Saxonybury	Catering Purchases	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655344	29.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105655344	29.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653785	17.11.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654590	24.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654590	24.11.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653785	17.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105653785	17.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105654590	24.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After						

Revenue	Place	Highways and Transport Services	Parking Services	5105652872	08.11.2017	Parking Management	Operational Equipment	66.00	PARKEON LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654265	22.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	75.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654340	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES WV LTD
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105652283	01.11.2017	Speech, Language and Communication	Publications	79.00	PEARSON EDUCATION LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653226	10.11.2017	FAC Team	Publications	600.00	PEOPLE MATTER WV
Revenue	Regeneration	Planning Services	Economic Development	5105652679	15.11.2017	Director of Regeneration	Professional Services	2,550.00	PERFORM GREEN LTD
Revenue	Resources	Central Services	Support Services	5105651472	08.11.2017	ICT Contracts	Computer Software Licencing	16,359.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105651472	08.11.2017	ICT Contracts	Computer Software Licencing	3,720.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105652932	17.11.2017	ICT Refresh Programme	Computer Software Licencing	1,062.91	PHOENIX SOFTWARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652667	03.11.2017	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105652655	03.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	42.00	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105652691	03.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	388.50	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105652692	03.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	-388.50	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105652693	03.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	-210.00	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105652694	03.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	210.00	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105652666	03.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	117.60	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105652657	03.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	100.80	PHS DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105652695	03.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-66.15	PHS DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105652696	03.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	66.15	PHS DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105652685	03.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-167.25	PHS DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105652686	03.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	183.00	PHS DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105652689	03.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-183.00	PHS DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105652661	03.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	46.20	PHS DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105652683	03.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	167.25	PHS DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105652652	03.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	115.50	PHS DATASHRED
Revenue	Adult Social Care	Adult Social Care	Central Codes (to be reallocated)	5105628298	03.11.2017	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105652653	03.11.2017	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	42.00	PHS DATASHRED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654005	22.11.2017	31 Carter Avenue	Cleaning Contracts	51.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654005	22.11.2017	Seagulls	Cleaning Contracts	27.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105654268	22.11.2017	Westminster House	Cleaning Contracts	-13.82	PHS GROUP PLC
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651664	08.11.2017	Specialist Cross-Council Training	Training	6,485.00	PMCI SERVICES - T/A INSIGHTS
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651664	08.11.2017	Specialist Cross-Council Training	Training	825.00	PMCI SERVICES - T/A INSIGHTS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653246	10.11.2017	Diversity & Workforce	Training	400.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Resources	Central Services	Corporate and Democratic Core	5105650991	03.11.2017	Chief Financial Officer/ s151 Officer	Agency staff	14,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Corporate and Democratic Core	5105650991	03.11.2017	Chief Financial Officer/ s151 Officer	Agency staff	541.50	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651592	15.11.2017	Pre-Paid Cards	Payment to Private Contractors	6,270.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105655278	29.11.2017	Museums & Collections Management	Maintenance of Operational Equipment	5.00	PRESERVATION EQUIPMENT LTD
Revenue	Public Health	Public Health	Sexual Health	5105650589	08.11.2017	ST1 Tests & Treatment	Payment to Private Contractors	6,141.00	PREVENTX LTD
Revenue	Public Health	Public Health	Sexual Health	5105653449	15.11.2017	ST1 Tests & Treatment	Payment to Private Contractors	6,983.50	PREVENTX LTD
Revenue	Children's Services	Children's & Education Services	Post-16 Provision	5105653565	15.11.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,880.43	PRIORS COURT FOUNDATION
Revenue	Children's Services	Children's & Education Services	Post-16 Provision	5105653565	15.11.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	27,135.74	PRIORS COURT FOUNDATION
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105653252	29.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,378.00	PRIORY SCHOOL ISLE OF WIGHT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654525	24.11.2017	Community Equipment Store	Operational Equipment	180.38	PRISM MEDICAL UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105652703	03.11.2017	Court Work & Consultancy Services	Professional Services	197.36	PSYCHASSESSMENTS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105653393	15.11.2017	Special Educational Needs Reforms Grant	Training	424.00	PUBLIC POLICY EXCHANGE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654018	23.11.2017	Community Equipment Store	Operational Equipment	622.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654713	23.11.2017	Community Equipment Store	Operational Equipment	-622.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654714	24.11.2017	Community Equipment Store	Operational Equipment	622.00	QUEST 88 LTD
Revenue	Place	Housing Services	Homelessness	5105654327	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105654312	22.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653588	15.11.2017	Medina Leisure Centre	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652782	08.11.2017	The Heights	Payment to Private Contractors	400.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105652733	08.11.2017	Fort Victoria	Payment to Private Contractors	84.15	R J COOK LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652734	08.11.2017	Fort Victoria	Payment to Private Contractors	319.64	R J COOK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105655268	29.11.2017	No-Barriers	Client Expenses	420.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105653305	10.11.2017	Service Management (Children & Families)	Taxis - Contract Hire	26.00	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105653305	10.11.2017	Service Management (Children & Families)	Taxis - Contract Hire	2.60	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105652687	03.11.2017	Childrens Rights & Participation	Transport of Clients	132.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105652687	03.11.2017	Community Support Officers	Public Transport Fares	92.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105652687	03.11.2017	Environmental Health - Business Regulation Protection	Public Transport Fares	29.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	5105652687	03.11.2017	Practice Teaching Training	Transport of Clients	22.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Miscellaneous Public Health Services	Public Health Core Non Prescribed	5105652687	03.11.2017	Public Health Core Non Prescribed	Travel Expenses	99.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105652687	03.11.2017	S17 Child Protection	Transport of Clients	188.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652687	03.11.2017	Support for Looked After Children	Transport of Clients	467.55	RAIL SETTLEMENT PLAN LIMITED
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652687	03.11.2017	Support for Looked After Children	Public Transport Fares	118.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105652687	03.11.2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	62.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Children's Services	Children's & Education Services	Youth Justice	5105652687	03.11.2017	Youth Offending Team	Public Transport Fares	70.10	RAIL SETTLEMENT PLAN LIMITED
Capital	Place	Children's & Education Services	Capital	5105650130	01.11.2017	Parks and Gardens Capital	External Design and Supervision Fees	6,375.00	RAMORA GLOBAL LIMITED
Revenue	Children's Services	Planning Services	Fire & Rescue Services	5105652861	08.11.2017	Beaulieu House	General Materials	120.00	RANDOM WORLD PRODUCTIONS
Revenue	Regeneration	Public Health	Economic Development	5105650135	03.11.2017	One Public Estate	Professional Services	6,167.00	RCKA ARCHITECTS LIMITED
Revenue	Public Health	Substance Misuse	Alcohol Misuse Adult- Treatment	5105653270	15.11.2017	Alcohol Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,916.66	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105653734	17.11.2017	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105654099	17.11.2017	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,185.79	REAL WORLD TRUST
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654768	29.11.2017	Specialist Cross-Council Training	Training	500.00	RED ENSIGN LIMITED
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654454	24.11.2017	Specialist Cross-Council Training	Training	462.50	RED ENSIGN LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652838	08.11.2017	Dols/MCA	Public Transport Fares	-55.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652834	08.11.2017	Dols/MCA	Public Transport Fares	55.50	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653315	15.11.2017	Fire Fighters Salaries	Public Transport Fares	48.80	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652331	29.11.2017	Home to School SEN Transport (LA)	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105653237	15.11.2017	Home to School SEN Transport (LA)	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105652811	15.11.2017	Home to School SEN Transport (LA)	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105653591	15.11.2017	Home to School SEN Transport (LA)	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654443	29.11.2017	Home to School SEN Transport (LA)	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105654446	29.11.2017	Home to School SEN Transport (LA)	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652253	01.11.2017	Long Term Conditions	Public Transport Fares	48.40	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652834	08.11.2017	Long Term Conditions	Public Transport Fares	37.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652838	08.11.2017	Long Term Conditions	Public Transport Fares	-37.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105653313	10.11.2017	Long Term Conditions	Public Transport Fares	48.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105655294	29.11.2017	Mental Health Team	Professional Services	46.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652229	08.11.2017	Mental Health Team	Public Transport Fares	48.80	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105651538	15.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105650955	24.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651140	01.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654715	24.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654444	21.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654445	21.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105653570	15.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-16.40	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	51056548149	08.11.2017	Review/Quality Assurance	Public Transport Fares	16.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652834	08.11.2017	Review/Quality Assurance	Public Transport Fares	16.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652838	08.11.2017	Review/Quality Assurance	Public Transport Fares	-9.25	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652830	08.11.2017	Review/Quality Assurance	Public Transport Fares	-16.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105654134	17.11.2017	Self Directed Support Team	Vehicle Leasing and Acquisition	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652812	08.11.2017	Self Directed Support Team	Public Transport Fares	16.40	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105653594	17.11.2017	Self Directed Support Team	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105654132	24.11.2017	Transitions Team	Public Transport Fares	48.80	RED FUNNEL GROUP
Revenue	Place	Cultural and Related Services	Open Spaces	5105654720	24.11.2017	Fort Victoria	Payment to Private Contractors	100.00	REDHILL FARM DESIGNS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654026	17.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,190.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654029	17.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	840.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654061	17.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	510.00	REDLINE TAXIS
Revenue	Public Health	Public Health	Sexual Health	5105652554	03.11.2017	Contraception	Payment to Private Contractors	150.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105652554	03.11.2017	Contraception	Payment to Private Contractors	26.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105652554	03.11.2017	Contraception	Payment to Private Contractors	28.10	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105652554	03.11.2017	Contraception	Payment to Private Contractors	3.55	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105652554	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	266.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105652554	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	442.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105652554	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653730	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	76.24	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653706	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	51.51	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653720	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	10.60	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653934	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	158.49	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653954	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	8.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653943	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	12.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654017	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	8.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653994	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	36.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653994	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	12.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653994	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	99.65	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654030	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	313.38	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654017	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	54.78	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653943	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	48.97	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653954	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	46.09	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653934	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	28.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653720	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653706	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	4.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653730	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	8.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105652519	03.11.2017	Contraception	Payment to Private Contractors	86.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105652519	03.11.2017	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105652519	03.11.2017	Contraception	Payment to Private Contractors	28.10	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652519	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	133.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652519	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	104.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105652519	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653953	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	36.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653993	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	2.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653977	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	8.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654042	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	6.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654042	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	33.69	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653977	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	68.97	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653993	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	27.39	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105653953	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	215.48	REGENT PHARMACY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653613	15.11.2017	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	56.33	RESTORE DATASHRED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653524	15.11.2017	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	52.50	RESTORE DATASHRED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653615	15.11.2017	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	26.33	RESTORE DATASHRED
Revenue	Resources	Central Services	Support Services	5105653532	15.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	32.85	RESTORE DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105653531	15.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	119.54	RESTORE DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105653526	15.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	169.00	RESTORE DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105653522	15.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	73.50	RESTORE DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105653528	15.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	286.66	RESTORE DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105653998	17.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	269.00	RESTORE DATASHRED
Revenue	Regeneration	Central Services	Support Services	5105653999	17.11.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-269.00	RESTORE DATASHRED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105653530	15.11.2017	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	21.00	RESTORE DATASHRED
Revenue	Place	Planning Services	Management & Support Services	5105653534	15.11.2017	Planning Management	Refuse Collection, Disposal and Recycling Costs	21.90	RESTORE DATASHRED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105653525	15.11.2017	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	115.50	RESTORE DATASHRED
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105652968	10.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,608.33	REVIVE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105655162	29.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,608.33	REVIVE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105652866	08.11.2017	Ferry Operation	Operational Equipment	120.00	REYNOLDS & READ LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654978	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105654515	24.11.2017	ASC Trg Improved Better Care Fund	Travel Expenses	251.78	RICHARD MCCANN T/A THE ICAN ACADEMY
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105654515	24.11.2017	ASC Trg Improved Better Care Fund	Training	5,000.00	RICHARD MCCANN T/A THE ICAN ACADEMY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105654207	22.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	2,083.33	NITON METHODIST CHURCH
Revenue	Place	Housing Services	Supporting People	5105654100	17.11.2017	Supporting People Mental Health	Payment to Private Contractors	2,864.80	RICHMOND FELLOWSHIP
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653508	15.11.2017	Adelaide Resource Centre	Photocopying Costs	15.55	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105654185	17.11.2017	Archives	Photocopying Costs	170.54	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652982	10.11.2017	Adult Social Care Enterprise House	Photocopying Costs	382.44	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652962	08.11.2017	Adult Social Care Enterprise House	Photocopying Costs	615.70	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653416	10.11.2017	Adult Social Care Enterprise House	Photocopying Costs	458.24	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653435	15.11.2017	Beaulieu House	Photocopying Costs	319.58	RICOH UK LIMITED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105652672	03.11.2017	Benefit Reviews & Overpayments	Printing Costs	181.56	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653418	10.11.2017	Business Support - Fire	Photocopying Costs	150.32	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105652974	10.11.2017	County Hall Central Mail Room	Photocopying Costs	41.67	RICOH UK LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105652658	03.11.2017	Cabinet Support	Photocopying Costs	133.92	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105654167	17.11.2017	Call Centre	Photocopying Costs	139.30	RICOH UK LIMITED
Revenue	Chief Executive	Central Services	Support Services	5105654160	17.11.2017	Chief Executive	Photocopying Costs	873.48	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105653441	15.11.2017	Children's office costs	Photocopying Costs	1,149.37	RICOH UK LIMITED
Revenue	Place	Central Services	Central Services to the Public	5105654178	17.11.2017	Coroner	Photocopying Costs	255.41	RICOH UK LIMITED
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653415	10.11.2017	Crematorium	Photocopying Costs	341.65	RICOH UK LIMITED

Revenue	Place	Cultural and Related Services	Culture and Heritage	5105653462	15.11.2017	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	388.52	RICOH UK LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105654169	17.11.2017	Democratic Representation & Management	Photocopying Costs	3.72	RICOH UK LIMITED
Revenue	Chief Executive	Central Services	Central Services to the Public	5105653494	15.11.2017	Emergency Management	Photocopying Costs	139.87	RICOH UK LIMITED
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105653431	15.11.2017	Ferry Operation	Photocopying Costs	35.21	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652673	03.11.2017	Goldings Resource Centre	Photocopying Costs	333.55	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105652979	10.11.2017	Help Centres Shared Service Centre	Photocopying Costs	137.25	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105652991	24.11.2017	Help Centres Shared Service Centre	Photocopying Costs	186.33	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105653575	15.11.2017	Help Centres Shared Service Centre	Photocopying Costs	136.04	RICOH UK LIMITED
Revenue	Place	Highways and Transport Services	Management and Support Services	5105654171	17.11.2017	Highways PFI Project	Photocopying Costs	234.59	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105653426	10.11.2017	Human Resources	Photocopying Costs	180.70	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105653411	10.11.2017	ICT Contracts	Computer Purchase & Rental	154.91	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653511	15.11.2017	Island Learning Centre	Photocopying Costs	675.04	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105653497	15.11.2017	Island Learning Centre	Photocopying Costs	330.08	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652995	10.11.2017	Learning & Development Running Costs	Photocopying Costs	310.77	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105654173	17.11.2017	Leisure Management & Admin	Photocopying Costs	1,029.03	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653409	10.11.2017	Medina Leisure Centre	Photocopying Costs	343.88	RICOH UK LIMITED
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105653445	17.11.2017	Newport Harbour Account	Photocopying Costs	30.90	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105653577	15.11.2017	Newport Library	Photocopying Costs	420.55	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105653413	10.11.2017	Pension Administration	Photocopying Costs	511.03	RICOH UK LIMITED
Revenue	Chief Executive	Central Services	Support Services	5105653496	15.11.2017	Print Unit	Photocopying Costs	1,702.44	RICOH UK LIMITED
Revenue	Chief Executive	Central Services	Support Services	5105653463	15.11.2017	Print Unit	Stationery	302.83	RICOH UK LIMITED
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105653447	15.11.2017	Public Health Core Non Prescribed	Photocopying Costs	461.05	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653417	10.11.2017	Pupil Resources Business Support Team	Photocopying Costs	1,098.33	RICOH UK LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105654163	22.11.2017	Revenues & Benefits Managerial & Administration	Printing Costs	251.55	RICOH UK LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105654158	17.11.2017	Revenues & Benefits Managerial & Administration	Printing Costs	638.79	RICOH UK LIMITED
Revenue	Place	Central Services	Central Services to the Public	5105653420	10.11.2017	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	60.95	RICOH UK LIMITED
Revenue	Place	Central Services	Central Services to the Public	5105653491	15.11.2017	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	65.03	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105654165	17.11.2017	Reviewing Officer	Photocopying Costs	782.42	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105653576	15.11.2017	Ryde Library	Photocopying Costs	409.57	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653438	15.11.2017	SEND Independent Advice & Support	Photocopying Costs	197.58	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653527	15.11.2017	The Heights	Photocopying Costs	252.92	RICOH UK LIMITED
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105653429	15.11.2017	Unison recharges	Photocopying Costs	181.01	RICOH UK LIMITED
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105653429	15.11.2017	Unison recharges	Photocopying Costs	33.51	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105654170	17.11.2017	Ventnor Library	Photocopying Costs	261.54	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105653572	15.11.2017	Youth Offending Team	Photocopying Costs	34.91	RICOH UK LIMITED
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105652823	08.11.2017	Community Support Officers	Training	38.00	RIVERSIDE VENTURES LTD
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105652823	08.11.2017	Community Support Officers	Training	20.83	RIVERSIDE VENTURES LTD
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105652823	08.11.2017	Community Support Officers	Training	20.80	RIVERSIDE VENTURES LTD
Capital	Adult Services	Capital	Capital	5105651430	10.11.2017	S106 Capital Projects	Professional Services	640.00	ROACH PITTIS
Revenue	Place	Housing Services	Homelessness	5105654474	22.11.2017	Homelessness	Client Expenses	390.00	ROCKFORDS REMOVALS
Revenue	Place	Housing Services	Homelessness	5105654201	22.11.2017	Homelessness	Client Expenses	155.00	ROCKFORDS REMOVALS
Revenue	Place	Environmental Initiatives	Environmental Initiatives	5105653452	15.11.2017	A.O.N.B.	Postage	95.00	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653244	10.11.2017	Education & Participation	Postage	52.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105653586	15.11.2017	Electoral Registration Canvassing	Postage	1,167.96	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105654184	17.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	250.00	RYDE BUSINESS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105654143	17.11.2017	Agency Domiciliary Care	Charges from Independent Providers	360.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653713	17.11.2017	Agency Domiciliary Care	Charges from Independent Providers	120.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653704	17.11.2017	Agency Domiciliary Care	Charges from Independent Providers	135.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653708	22.11.2017	Agency Domiciliary Care	Charges from Independent Providers	180.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653710	17.11.2017	Agency Domiciliary Care	Charges from Independent Providers	180.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650838	22.11.2017	Agency Domiciliary Care	Charges from Independent Providers	90.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650838	22.11.2017	Agency Domiciliary Care	Charges from Independent Providers	40.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650838	22.11.2017	Agency Domiciliary Care	Charges from Independent Providers	10.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653621	15.11.2017	Home to College Post 16 Transport	Transport of Clients	135.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654774	24.11.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	210.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653694	17.11.2017	S17 Disabled Children	Charges from Independent Providers	360.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105654146	17.11.2017	S17 Disabled Children	Charges from Independent Providers	420.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105653701	17.11.2017	S17 Disabled Children	Charges from Independent Providers	180.00	RYDE HOUSE HOMES LTD
Revenue	Place	Environmental & Regulatory Services	Crematory, Cremation & Mortuary Services	5105654721	24.11.2017	Cremetories-Ryde	Sundry Office Expenses	1,250.00	RYDE SOCIAL HERITAGE GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653287	10.11.2017	Home to College Post 16 Transport	Taxis - Contract Hire	106.72	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653294	10.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	624.90	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653297	10.11.2017	Home to School Mainstream Transport	Taxis - Contract Hire	453.39	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653295	10.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	599.94	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653288	10.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	533.44	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105653296	10.11.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	453.22	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105654180	17.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,667.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655301	29.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653742	17.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654547	24.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654547	24.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653742	17.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655301	29.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653007	10.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653007	10.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652347	03.11.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652347	03.11.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655308	29.11.2017	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653749	17.11.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654554	24.11.2017	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654554	24.11.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653749	17.11.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655308	29.11.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653014	10.11.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653014	10.11.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652354	03.11.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652354	03.11.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652310	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653170	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652310	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653170	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652474	03.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653134	10.11.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA

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Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652083	08.11.2017	The Heights	Property Services - Planned Maintenance	280.78	SOUTHERN ELECTRIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653381	10.11.2017	Plean Dene	Refuse Collection, Disposal and Recycling Costs	60.00	SOUTHERN HOUSING GROUP LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105637849	22.11.2017	Fire Technical Support	Grants to External Bodies	728.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653646	17.11.2017	Fire Technical Support	Grants to External Bodies	-728.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652602	03.11.2017	Fire Technical Support	Fire Fighting Equipment	281.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652598	03.11.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652599	03.11.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652605	03.11.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652607	03.11.2017	Fire Technical Support	Fire Fighting Equipment	281.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105637829	22.11.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105637832	22.11.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105638224	17.11.2017	Fire Technical Support	Fire Fighting Equipment	728.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652268	01.11.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654420	29.11.2017	Fire Technical Support	Fire Fighting Equipment	-381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654421	29.11.2017	Fire Technical Support	Fire Fighting Equipment	-830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654038	17.11.2017	Fire Technical Support	Fire Fighting Equipment	383.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654040	17.11.2017	Fire Technical Support	Fire Fighting Equipment	-383.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654035	17.11.2017	Fire Technical Support	Fire Fighting Equipment	-728.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654422	22.11.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654423	22.11.2017	Fire Technical Support	Fire Fighting Equipment	-381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654218	22.11.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654220	22.11.2017	Fire Technical Support	Fire Fighting Equipment	-830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654211	22.11.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654212	22.11.2017	Fire Technical Support	Fire Fighting Equipment	-830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654213	22.11.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654214	22.11.2017	Fire Technical Support	Fire Fighting Equipment	-381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654031	17.11.2017	Fire Technical Support	Fire Fighting Equipment	-381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654028	17.11.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653684	17.11.2017	Fire Technical Support	Fire Fighting Equipment	383.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653685	17.11.2017	Fire Technical Support	Fire Fighting Equipment	-383.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654045	17.11.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654047	17.11.2017	Fire Technical Support	Fire Fighting Equipment	-381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653851	15.11.2017	Fire Technical Support	Fire Fighting Equipment	-281.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653649	15.11.2017	Fire Technical Support	Fire Fighting Equipment	281.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653653	15.11.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653654	15.11.2017	Fire Technical Support	Fire Fighting Equipment	-830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654307	22.11.2017	Fire Technical Support	Fire Fighting Equipment	387.00	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654291	22.11.2017	Fire Technical Support	Fire Fighting Equipment	841.00	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105638223	15.11.2017	Fire Technical Support	Maintenance of Operational Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653683	17.11.2017	Fire Technical Support	Maintenance of Operational Equipment	-281.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653681	17.11.2017	Fire Technical Support	Maintenance of Operational Equipment	281.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653808	15.11.2017	Fire Technical Support	Maintenance of Operational Equipment	-830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654216	22.11.2017	Fire Technical Support	Maintenance of Operational Equipment	385.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105654217	22.11.2017	Fire Technical Support	Maintenance of Operational Equipment	-385.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653647	17.11.2017	Fire Technical Support	Maintenance of Operational Equipment	383.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653648	17.11.2017	Fire Technical Support	Maintenance of Operational Equipment	-383.90	SOUTHERN WATER
Revenue	Place	Housing Services	Supporting People	5105653735	17.11.2017	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105654942	29.11.2017	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653382	15.11.2017	Purchased Residential	Charges from Independent Providers	14,695.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Place	Environmental & Regulatory Services	Crematory, Cremation & Mortuary Services	5105654771	24.11.2017	Crematorium	Operational Equipment	59.95	SPRINGBANK NURSERY
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105654915	29.11.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654915	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654915	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SSAFA FORCES HELP
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105651651	17.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SSAFA FORCES HELP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651651	17.11.2017	Post 16 Independent. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,374.33	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651540	01.11.2017	Pre 16 Independent. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	7,428.67	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105647274	03.11.2017	Pre 16 Independent. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,584.72	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105647156	15.11.2017	Short Breaks	Charges from Independent Providers	220.50	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652912	08.11.2017	Short Breaks	Charges from Independent Providers	435.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	510562958	08.11.2017	Special Educational Needs Reforms Grant	Catering Purchases	29.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105652634	15.11.2017	Special Educational Needs Reforms Grant	Catering Purchases	29.00	ST GEORGES SPECIAL SCHOOL
Revenue	Public Health	Public Health	NHS Health Check Programme	5105652595	03.11.2017	Special Educational Needs Transport	Transport of Clients	0.00	ST GEORGES SPECIAL SCHOOL
Revenue	Place	Cultural and Related Services	Open Spaces	5105652988	10.11.2017	NHS Health Check Programme	Payment to Private Contractors	1,229.00	ST HELENS MEDICAL CENTRE
Revenue	Resources	Central Services	Support Services	5105654386	22.11.2017	Rights of Way Operations	Sundry Office Expenses	33.75	ST JOHNS CHURCH HALL
Revenue	Resources	Central Services	Support Services	5105654347	22.11.2017	Staff Benefits	Payment to Private Contractors	124.00	ST JOHN'S COLLEGE NURSERY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649065	22.11.2017	Staff Benefits	Payment to Private Contractors	39.00	ST JOHN'S PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649065	22.11.2017	Learning Disability Residential 18-64	Charges from Independent Providers	18,490.67	ST JOHN'S SCHOOL AND COLLEGE
Revenue	Resources	Central Services	Support Services	5105654336	22.11.2017	Pre 16 Independent. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	8,676.71	ST JOHN'S SCHOOL AND COLLEGE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651114	01.11.2017	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105655212	29.11.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	284.19	STANBRIDGE LTD
Revenue	Regeneration	Central Services	Support Services	5105653469	22.11.2017	Fire Technical Support	Courier Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105653218	15.11.2017	Jubilee Stores, Newport	Rent of Buildings and Rooms	25,740.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105655134	29.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,212.34	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Place	Central Services	Central Services to the Public	5105652824	08.11.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,134.72	STOKE HOUSE CARE HOME LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105655178	29.11.2017	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	6,100.00	STOPFORD INFORMATION SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105655245	29.11.2017	Rights of Way Operations	Security of Buildings	229.33	STUBBINGS BROS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105655177	29.11.2017	Rights of Way Operations	Vehicle Maintenance Costs	78.55	STUBBINGS BROS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653272	10.11.2017	Rights of Way Operations	Open Maintenance Costs	196.50	STUBBINGS BROS LTD
Revenue	Resources	Central Services	Support Services	5105650887	17.11.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653260	10.11.2017	ICT Operations Manager	Consultants Fees	983.00	SUREFIRE SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652787	10.11.2017	Purchased Fostering	Charges from Independent Providers	2,775.92	SWIS INTERNATIONAL LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652785	08.11.2017	Medina Leisure Centre	Stock Purchases	9.26	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655218	29.11.2017	Medina Leisure Centre	Stock Purchases	295.14	KELLOGGS ASA AWARDS SCHEME
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654725	24.11.2017	Medina Leisure Centre	Stock Purchases	128.43	KELLOGGS ASA AWARDS SCHEME
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105654725	24.11.2017	Community Equipment Store	General Materials	302.40	SYDENHAMS HIRE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652412	03.11.2017	Community Equipment Store	General Materials	172.20	SYDENHAMS HIRE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652412	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653071	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653071	10.11.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653364	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654610	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654610	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655364	29.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653805	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653805	17.11.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653027	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653027	10.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653027	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655321	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655321	29.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655321	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654567	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653762	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653762	17.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654567	24.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653762	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652368	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652368	03.11.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652368	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655369	29.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653810	17.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654615	24.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653076	10.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652417	03.11.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652415	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652415	03.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653074	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653074	10.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105655367	29.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654613	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105654613	24.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653808	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653808	17.11.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652415	03.11.2017	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653074	10.11.2017	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105653235	10.11.2017	In-house Fostering	Regular Respite Care	-125.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653278	17.11.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652882	22.11.2017	Community Equipment Store	Minor Works	83.25	TEMPLE LIFTS LTD
Capital	Resources	Capital	Capital	5105654738	29.11.2017	Corporate Savings_Efficiency	Payment to Contractors - Capital	8,764.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105652868	08.11.2017	Enterprise House, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Children's & Education Services	Children's & Education Services	Support Services & Management Costs	5105652871	22.11.2017	Family Centres Maintenance	Minor Works	83.25	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653275	22.11.2017	Gouldings Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105652869	08.11.2017	Jubilee Stores, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650146	08.11.2017	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652813	08.11.2017	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655171	29.11.2017	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105652645	03.11.2017	Newport Library	Property Services - Day to day Maintenance	168.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105653211	17.11.2017	Seaclose Offices, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652873	08.11.2017	Shanklin Lift	Property Services - Planned Maintenance	137.84	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105652870	08.11.2017	Westridge Ryde	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Public Health	Public Health	Sexual Health	5105652589	03.11.2017	Contraception	Payment to Private Contractors	107.50	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Sexual Health	5105652589	03.11.2017	Contraception	Payment to Private Contractors	10.40	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Substance Misuse	5105652589	03.11.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	42.15	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654020	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	30.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Smoking & Tobacco	5105654020	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	2.00	TESCO IN STORE PHARMACY RYDE
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105654020	17.11.2017	Stop Smoking Services & Interventions	Payment to Private Contractors	22.30	TESCO IN STORE PHARMACY RYDE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652134	03.11.2017	Youth Offending Team	Payment to Private Contractors	323.75	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654746	24.11.2017	Play Development	Operational Equipment	135.00	THE BOTTLE FACTORY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654746	24.11.2017	Play Development	Operational Equipment	32.00	THE BOTTLE FACTORY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654746	24.11.2017	Play Development	Operational Equipment	10.00	THE BOTTLE FACTORY LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105654911	29.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105654911	29.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Social Support - Support for Carer	Social Support - Support for Carer	5105654911	29.11.2017	Carers Residential	Charges from Independent Providers	1,950.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654911	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654911	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654911	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105654911	29.11.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654911	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654911	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654911	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654911	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654911	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105654911	29.11.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105652341	03.11.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105652341	03.11.2017	Physical Support Residential 65+	Charges from Independent Providers	882.56	THE BRIARS RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105651979	08.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	3,875.00	THE CENTRAL ELTHAM YOUTH PROJECT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105651979	08.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,837.50	THE CENTRAL ELTHAM YOUTH PROJECT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105651979	08.11.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,887.50	THE CENTRAL ELTHAM YOUTH PROJECT
Revenue	Resources	Central Services	Support Services	5105654383	22.11.2017	Staff Benefits	Payment to Private Contractors	190.00	THE CHILDREN'S HOUSE (CC)
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105652536	03.11.2017	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650020	29.11.2017	Commissioning ACL	General Materials	7.18	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650020	29.11.2017	Commissioning ACL	General Materials	4.55	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650020	29.11.2017	Commissioning ACL	General Materials	15.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654223	22.11.2017	Island Learning Centre	Stationery	119.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654223	22.11.2017	Island Learning Centre	Stationery	28.89	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652126	01.11.2017	Island Learning Centre	Stationery	3.62	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649950	08.11.2017	Overbrook	Operational Equipment	13.99	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653392	15.11.2017	Overbrook	Operational Equipment	-36.99	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653580	17.11.2017	Overbrook	Operational Equipment	84.06	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105653519	15.11.2017	Overbrook	Operational Equipment	18.94	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650020	29.11.2017	Personal & Community Development Learning	General Materials	7.63	THE CONSORTIUM

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652891	08.11.2017	The Heights	Property Services - Day to day Maintenance	640.74	WESSEX BUILDING SERVICES
Revenue	Public Health	Public Health	Sexual Health	5105652518	03.11.2017	Contraception	Payment to Private Contractors	1,270.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Public Health	Public Health	NHS Health Check Programme	5105652518	03.11.2017	NHS Health Check Programme	Payment to Private Contractors	3,064.50	WEST COWES MEDICAL PRACTITIONERS GROUP
Revenue	Resources	Central Services	Central Services	5105654365	22.11.2017	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVOURS)
Revenue	Regeneration	Planning Services	Economic Development	5105655465	29.11.2017	Director of Regeneration	Hire of facilities	80.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105654843	24.11.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	75.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105655235	29.11.2017	Ongoing Care Needs	Payments to Voluntary and Other Associations	125.10	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654277	22.11.2017	Personal & Community Development Learning	Hire of facilities	156.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105654102	17.11.2017	Agency Domiciliary Care	Charges from Independent Providers	625.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105652825	08.11.2017	Short Breaks	Charges from Independent Providers	952.00	WIGHT BLUE SKY ARTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105655479	29.11.2017	Adult Social Care Enterprise House	Stationary	55.96	WIGHT BUSINESS SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105655202	29.11.2017	Medina Leisure Centre	Operational Equipment	35.96	WIGHT BUSINESS SERVICES
Revenue	Place	Highways and Transport Services	Public Transport	5105652723	08.11.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,892.50	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650892	08.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650892	08.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.20	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652764	08.11.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-1.28	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652763	08.11.2017	Gouldings Resource Centre	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654484	22.11.2017	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652532	03.11.2017	Learning & Development Running Costs	Catering Purchases	18.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652532	03.11.2017	Learning & Development Running Costs	Catering Purchases	15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652532	03.11.2017	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654502	22.11.2017	Medina Leisure Centre	Maintenance of Operational Equipment	325.00	WIGHT CRYSTAL
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105653990	17.11.2017	Regulatory Management & Admin Support	Office Equipment	240.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654209	22.11.2017	Specialist Service Business Admin	Catering Purchases	-25.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654484	22.11.2017	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654484	22.11.2017	Specialist Service Business Admin	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105654485	22.11.2017	Specialist Service Business Admin	Catering Purchases	-52.50	WIGHT CRYSTAL
Revenue	Regeneration	Central Services	Support Services	5105628291	08.11.2017	Westridge, Ryde	Consumable Cleaning Materials	50.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105654101	17.11.2017	Domestic Violence	Payment to Private Contractors	25,000.00	IWR
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105653539	15.11.2017	Domestic Violence	Grants to External Bodies	50,000.00	IWR
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105654510	24.11.2017	Domestic Violence	Grants to External Bodies	10,000.00	IWR
Revenue	Place	Cultural and Related Services	Social Care Activities	5105653691	17.11.2017	Domestic Violence	Grants to External Bodies	0.00	IWR
Revenue	Childrens Services	Children's & Education Services	Recreation and Sport	5105653691	17.11.2017	Beach Safety & Inspection / Beach Awards	Operational Equipment	10.00	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105652108	08.11.2017	Beaulieu House	Fire Fighting Equipment	4.85	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	13.35	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	18.93	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	12.62	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	7.04	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	51.21	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	7.04	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	13.35	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	644.35	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	89.07	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652108	08.11.2017	Business Support - Fire	Fire Fighting Equipment	32.28	WIGHT FIRE CO LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653299	22.11.2017	Cemeteries- Carisbrooke	Fire Fighting Equipment	12.62	WIGHT FIRE CO LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653299	22.11.2017	Cemeteries-Northwood	Fire Fighting Equipment	114.78	WIGHT FIRE CO LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653633	17.11.2017	Cemeteries-Northwood	Property Services - Day to day Maintenance	160.50	WIGHT FIRE CO LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105652108	08.11.2017	Crematorium	Fire Fighting Equipment	77.18	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105652108	08.11.2017	Enterprise House, Newport	Fire Fighting Equipment	221.35	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105653299	22.11.2017	Family Centres Maintenance	Fire Fighting Equipment	51.21	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105653299	22.11.2017	Family Centres Maintenance	Fire Fighting Equipment	44.90	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105652108	08.11.2017	Family Centres Maintenance	Fire Fighting Equipment	77.91	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652108	08.11.2017	Fort Victoria	Fire Fighting Equipment	37.86	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653299	22.11.2017	Mental Health Day Services	Fire Fighting Equipment	83.49	WIGHT FIRE CO LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105652108	08.11.2017	Newport Harbour Account	Fire Fighting Equipment	63.10	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Library Service	5105653299	22.11.2017	Newport Library	Fire Fighting Equipment	25.24	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105653299	22.11.2017	Open space lettings	Fire Fighting Equipment	18.93	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652108	08.11.2017	Roman Villa Newport	Fire Fighting Equipment	25.24	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652108	08.11.2017	Ryde Harbour	Fire Fighting Equipment	50.48	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105653299	22.11.2017	Specialist Service Business Admin	Fire Fighting Equipment	211.15	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105653690	17.11.2017	Specialist Service Business Admin	Minor Works	26.50	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105653299	22.11.2017	The Heights	Fire Fighting Equipment	165.52	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105654003	17.11.2017	The Heights	Property Services - Day to day Maintenance	95.67	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652108	08.11.2017	The Laurels	Fire Fighting Equipment	44.90	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105653631	15.11.2017	Diversity & Workforce	Training	634.50	WIGHT MATERIALS HANDLING LTD
Revenue	Place	Children's & Education Services	Other Education and Community Budget	5105653433	15.11.2017	School Music Service	Professional Services	1,500.00	WIGHT MUSIC TUITION LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105653240	10.11.2017	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	163.38	WIGHT RECLAMATION LTD
Revenue	Resources	Central Services	Support Services	5105653240	10.11.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	253.80	WIGHT RECLAMATION LTD
Revenue	Resources	Central Services	Support Services	5105653240	10.11.2017	County Hall Newport	Refuse Collection, Disposal and Recycling Costs	60.20	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105653240	10.11.2017	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	61.10	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654080	17.11.2017	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	68.25	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105654081	17.11.2017	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	-68.25	WIGHT RECLAMATION LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105654258	22.11.2017	Crematorium	Operational Equipment	73.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105653551	15.11.2017	Crematorium	Operational Equipment	60.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105654067	17.11.2017	Crematorium	Operational Equipment	45.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105652606	03.11.2017	Crematorium	Operational Equipment	87.00	WIGHT STONEMASONRY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105655476	29.11.2017	Island Learning Centre	Fixed Telephones	20.00	WIGHTFBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105648097	22.11.2017	Island Learning Centre	Leampter Maintenance	216.00	WIGHTFBRE LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105653544	22.11.2017	Physical Disability Community Equipment	Fixed Telephones	-2.55	WIGHTFBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105652049	10.11.2017	Telecommunications	Fixed Telephones	1,000.00	WIGHTFBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105652049	10.11.2017	Telecommunications	Fixed Telephones	200.00	WIGHTFBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105652049	10.11.2017	Telecommunications	Fixed Telephones	195.00	WIGHTFBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105652049	10.11.2017	Telecommunications	Fixed Telephones	36.78	WIGHTFBRE LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652233	08.11.2017	Community Outreach	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105655262	29.11.2017	Fire Fighters Salaries	Public Transport Fares	-113.50	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105654157	29.11.2017	First Response	Professional Services	48.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105654157	29.11.2017	Home to School SEN Transport (LA)	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652233	08.11.2017	Long Term Conditions	Public Transport Fares	47.50	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105654157	29.11.2017	Long Term Conditions	Public Transport Fares	52.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105650969	01.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651517	01.11.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105654157	29.11.2017	Public Health Core Non Prescribed	Public Transport Fares	49.75	WIGHTLINK LTD

Capital	Corporate Items	Balance Sheet	Balance Sheet	1901355563	08.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	840.36	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901355582	10.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	153,966.39	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360078	15.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	129,858.46	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360080	15.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	7,951.44	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360211	17.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	126,707.35	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360298	17.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	10,631.25	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360463	22.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	140,327.60	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360465	22.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	9,759.61	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360486	24.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	112,266.10	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360573	24.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	918.75	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901365430	29.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	5,010.74	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901365432	29.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	140,327.60	ADAM HTT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	1.34	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	1.86	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	6.23	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	1.57	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	0.99	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	1.10	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	0.64	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	1.35	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Support Children	5.88	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Leaving Care Costs	Support Children	9.45	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Leaving Care Costs	Support Children	0.50	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Stationery	1.00	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355750	10.11.2017	Adoption Costs	Catering Purchases	0.99	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360438	22.11.2017	Adoption Costs	Catering Purchases	3.35	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360438	22.11.2017	Adoption Costs	Catering Purchases	1.37	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360438	22.11.2017	Adoption Costs	Sundry Office Expenses	3.00	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360438	22.11.2017	Adoption Costs	Sundry Office Expenses	9.79	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360438	22.11.2017	Adoption Costs	Sundry Office Expenses	4.73	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360438	22.11.2017	Adoption Costs	Stationery	5.57	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901360438	22.11.2017	Children in Care Team	Support Children	10.00	FOSTERING & ADOPTION SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053975	29.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,947.68	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901355412	08.11.2017	Adult Social Care Enterprise House	Office Equipment	20.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901355412	08.11.2017	Transitions Team	Client Expenses	21.55	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901355412	08.11.2017	Transitions Team	Client Expenses	20.90	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901355412	08.11.2017	Transitions Team	Client Expenses	21.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901355412	08.11.2017	First Response	Client Expenses	10.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901355412	08.11.2017	First Response	Client Expenses	30.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Place	Cultural and Related Services	Library Service	1901349926	08.11.2017	Public Libraries Central	Purchase of Books	4.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355749	10.11.2017	Public Libraries Central	Music and Video	95.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355749	10.11.2017	Public Libraries Central	Purchase of Books	806.51	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355749	10.11.2017	Public Libraries Central	Purchase of Books	561.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355749	10.11.2017	Public Libraries Central	Purchase of Books	370.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355749	10.11.2017	Public Libraries Central	Purchase of Books	155.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355749	10.11.2017	Prison Library Service	Purchase of Books	289.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355777	10.11.2017	Public Libraries Central	Printing Costs	6.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355777	10.11.2017	Public Libraries Central	Music and Video	315.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355777	10.11.2017	Public Libraries Central	Purchase of Books	827.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355777	10.11.2017	Public Libraries Central	Purchase of Books	308.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355777	10.11.2017	Public Libraries Central	Purchase of Books	302.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355778	10.11.2017	Public Libraries Central	Music and Video	92.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355778	10.11.2017	Public Libraries Central	Purchase of Books	799.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355778	10.11.2017	Public Libraries Central	Purchase of Books	213.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355778	10.11.2017	Public Libraries Central	Purchase of Books	284.52	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355780	10.11.2017	Public Libraries Central	Purchase of Books	206.13	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355975	15.11.2017	Public Libraries Central	Music and Video	222.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355975	15.11.2017	Public Libraries Central	Purchase of Books	722.89	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355975	15.11.2017	Public Libraries Central	Purchase of Books	327.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355975	15.11.2017	Public Libraries Central	Purchase of Books	25.03	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355975	15.11.2017	Prison Library Service	Purchase of Books	133.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360460	22.11.2017	Public Libraries Central	Purchase of Books	1,167.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360460	22.11.2017	Public Libraries Central	Purchase of Books	653.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360460	22.11.2017	Public Libraries Central	Purchase of Books	802.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360460	22.11.2017	Public Libraries Central	Purchase of Books	336.63	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360460	22.11.2017	Public Libraries Central	Music and Video	67.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360460	22.11.2017	Prison Library Service	Purchase of Books	226.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360763	24.11.2017	Public Libraries Central	Purchase of Books	368.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360763	24.11.2017	Public Libraries Central	Purchase of Books	426.85	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360763	24.11.2017	Public Libraries Central	Purchase of Books	306.35	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360763	24.11.2017	Public Libraries Central	Purchase of Books	5.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360763	24.11.2017	Public Libraries Central	Music and Video	171.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901360763	24.11.2017	Prison Library Service	Purchase of Books	22.11	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901365433	29.11.2017	Public Libraries Central	Music and Video	207.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901365433	29.11.2017	Public Libraries Central	Purchase of Books	1,143.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901365433	29.11.2017	Public Libraries Central	Purchase of Books	578.52	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901365433	29.11.2017	Public Libraries Central	Purchase of Books	216.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901365433	29.11.2017	Public Libraries Central	Purchase of Books	52.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901365433	29.11.2017	Prison Library Service	Purchase of Books	121.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053972	29.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,184.05	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360626	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355972	15.11.2017	In-house Fostering	Boarding Out Allowances	471.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360604	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901355798	10.11.2017	Early Help Team	Interview & recruitment expenses	22.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Sexual Health	1901350424	01.11.2017	STI Tests & Treatment	Payments to other NHS Trusts	137.00	BART'S HEALTH NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360368	22.11.2017	Beaulieu House	Payment to Private Contractors	17.80	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360368	22.11.2017	Beaulieu House	Catering Purchases	42.09	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360368	22.11.2017	Beaulieu House	Catering Purchases	198.72	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360368	22.11.2017	Beaulieu House	General Materials	68.02	BEAULIEU HOUSE
Capital	Adult Services	Capital	Capital	1901355945	15.11.2017	Disabled Facilities Grants	Capital Grants	375.00	BEN VERNON DESIGNS
Revenue	Resources	Central Services	Support Services	1700053823	22.11.2017	Staff Benefits	Payment to Private Contractors	-243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901360793	29.11.2017	Disability Access Funding	Payment to Private Contractors	615.00	BLACKBERRY LANE PRE SCHOOL

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901360786	29.11.2017	Business Support - Fire	Catering Purchases	36.96	BLUE WATCH SOCIAL CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350427	01.11.2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	380.00	BRADING PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901355973	15.11.2017	Brading Primary Devolved Capital	Payment to Contractors - Capital	864.00	BRADING PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355009	03.11.2017	Family Link (Respite Care:children)	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901355951	15.11.2017	Public Conveniences - General	Grants to External Bodies	1,000.00	BRIGHTSTONE PARISH COUNCIL
Revenue	Place	Cultural and Related Services	Library Service	1901365434	29.11.2017	Public Libraries Central	Purchase of Books	6.00	BRITISH LIBRARY
Revenue	Place	Cultural and Related Services	Library Service	1901365434	29.11.2017	Public Libraries Central	Purchase of Books	0.85	BRITISH LIBRARY
Revenue	Place	Cultural and Related Services	Library Service	1901365435	29.11.2017	Public Libraries Central	Purchase of Books	19.50	BRITISH LIBRARY
Revenue	Place	Cultural and Related Services	Library Service	1901360083	17.11.2017	Public Libraries Central	Fixed Telephones	65.62	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901360809	29.11.2017	Telecommunications	Fixed Telephones	4,546.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053905	22.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,662.50	BUCKLAND CARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053916	08.11.2017	Business Support - Fire	Water and Sewerage	-21.97	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1700053927	10.11.2017	The Heights	Water and Sewerage	-3,794.70	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1700053929	10.11.2017	Parks and Gardens Misc Equip & Works	Water and Sewerage	-73.68	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053934	17.11.2017	Public Libraries Central	Music and Video	-222.92	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053934	17.11.2017	Public Libraries Central	Purchase of Books	25.03	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053934	17.11.2017	Public Libraries Central	Purchase of Books	-327.22	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053934	17.11.2017	Public Libraries Central	Purchase of Books	-722.89	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053934	17.11.2017	Prison Library Service	Purchase of Books	-133.36	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1700053950	22.11.2017	Allotments	Water and Sewerage	-103.34	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901355353	08.11.2017	Westridge, Ryde	Water and Sewerage	5,639.37	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355546	08.11.2017	Ventnor Library	Water and Sewerage	146.83	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355549	08.11.2017	Westminster House	Water and Sewerage	322.86	BUSINESS STREAM LTD
Revenue	Regeneration	Business Services	Support Services	1901355551	08.11.2017	County Hall>Newport	Water and Sewerage	2,215.34	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901355552	08.11.2017	Somerton Industrial Park	Water and Sewerage	234.77	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901355554	08.11.2017	Public Conveniences - General	Water and Sewerage	83.83	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355562	08.11.2017	Plean Dene	Water and Sewerage	116.12	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355565	08.11.2017	Branstone Farm Studies Centre	Water and Sewerage	251.54	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901355567	08.11.2017	The Heights	Water and Sewerage	5,243.05	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355572	08.11.2017	31 Carter Avenue	Water and Sewerage	955.07	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355575	08.11.2017	Business Support - Fire	Water and Sewerage	72.42	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901355578	10.11.2017	The Heights	Water and Sewerage	840.28	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901355580	10.11.2017	The Heights	Water and Sewerage	4,894.65	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355768	10.11.2017	Public Libraries Central	Purchase of Books	722.89	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355768	10.11.2017	Public Libraries Central	Purchase of Books	327.22	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355768	10.11.2017	Public Libraries Central	Purchase of Books	25.03	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355768	10.11.2017	Public Libraries Central	Music and Video	222.92	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355768	10.11.2017	Prison Library Service	Purchase of Books	133.36	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901355769	10.11.2017	Allotments	Water and Sewerage	174.95	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355770	10.11.2017	The Laurels	Water and Sewerage	1,740.58	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355771	10.11.2017	Seagulls	Water and Sewerage	476.84	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901355773	10.11.2017	Public Conveniences - General	Water and Sewerage	55.49	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355774	10.11.2017	40 Venner Avenue	Water and Sewerage	359.54	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360208	17.11.2017	Canoe Lake Boats	Water and Sewerage	954.79	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360208	17.11.2017	Ryde Concessions	Water and Sewerage	1,654.97	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901360208	17.11.2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	636.53	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360208	17.11.2017	Waterside pool	Water and Sewerage	3,119.00	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901360352	22.11.2017	Parks and Gardens Misc Equip & Works	Water and Sewerage	18.78	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901360353	22.11.2017	Allotments	Water and Sewerage	99.67	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360354	22.11.2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	23.18	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901360355	22.11.2017	Properties - Other Properties	Water and Sewerage	36.47	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360356	22.11.2017	Cemeteries-Sandown (ex Lake)	Water and Sewerage	33.07	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901360357	22.11.2017	Civic Centre,Sandown	Water and Sewerage	310.36	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901360358	22.11.2017	Seaclose Offices, Newport	Water and Sewerage	1,403.44	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360469	22.11.2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	60.36	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901360471	24.11.2017	Wyevale-Grounds Mtce	Water and Sewerage	53.10	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901360476	24.11.2017	Public Conveniences - General	Water and Sewerage	204.10	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360578	24.11.2017	Island Learning Centre	Water and Sewerage	33.55	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901360579	24.11.2017	Somerton Industrial Park	Water and Sewerage	319.79	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901365427	29.11.2017	Sandown Library	Water and Sewerage	125.14	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901365428	29.11.2017	Low Lane Primary School	Water and Sewerage	584.54	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901365429	29.11.2017	Barrack Block, Sandown	Water and Sewerage	291.74	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355458	08.11.2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360586	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901360811	29.11.2017	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360616	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360616	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360616	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360796	29.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355977	15.11.2017	In-house Fostering	Boarding Out Allowances	471.10	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901355912	10.11.2017	Carisbrooke High Devolved Capital	Plant, Equipment & Furniture - Capital	5,557.50	CARISBROOKE COLLEGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355779	10.11.2017	Special Guardianship Order Costs	Support Children	973.34	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Support Services	1901360775	27.11.2017	Apprentice levy	Apprenticeship Levy	16,378.00	HM REVEUNES AND CUSTOMS
Revenue	Place	Cultural and Related Services	Library Service	1901365439	29.11.2017	Ryde Library	Purchase of Books	48.00	CHART MEDIA
Revenue	Place	Cultural and Related Services	Library Service	1901365439	29.11.2017	Ryde Library	Purchase of Books	75.00	CHART MEDIA
Revenue	Place	Public Health	Sexual Health	1901355461	08.11.2017	ST1 Tests & Treatment	Payments to other NHS Trusts	678.04	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901355306	08.11.2017	Balance Sheet	AEO Payments Pay Deductions	137.45	CHILD SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360369	22.11.2017	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360369	22.11.2017	S17 Child Protection	Rent Allowances Paid	28.47	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360369	22.11.2017	S17 Child Protection	Rent Allowances Paid	50.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360369	22.11.2017	S17 Child Protection	Rent Allowances Paid	7.50	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360369	22.11.2017	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360369	22.11.2017	S17 Child Protection	Rent Allowances Paid	7.50	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360369	22.11.2017	S17 Child Protection	Rent Allowances Paid	40.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360369	22.11.2017	S17 Child Protection	Rent Allowances Paid	50.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360806	29.11.2017	Support for Looked After Children	Support Children	30.00	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360806	29.11.2017	Support for Looked After Children	Transport of Clients	7.60	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360806	29.11.2017	Support for Looked After Children	Transport of Clients	5.75	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360806	29.11.2017	Support for Looked After Children	Transport of Clients	3.80	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360806	29.11.2017	Support for Looked After Children	Transport of Clients	3.80	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360806	29.11.2017	Support for Looked After Children - Disabled Childrens Team	Support Children	8.99	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360806	29.11.2017	S17 Child Protection	Support Children	5.99	CHILDREN IN NEED 3

Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360806	29.11.2017	S17 Child Protection	Support Children	30.00	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360806	29.11.2017	S17 Child Protection	Transport of Clients	3.50	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360806	29.11.2017	S17 Child Protection	Transport of Clients	4.50	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360806	29.11.2017	S17 Child Protection	Transport of Clients	5.25	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360806	29.11.2017	S17 Child Protection	Transport of Clients	10.00	CHILDREN IN NEED 3
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360806	29.11.2017	Leaving Care Costs	Support Children	10.79	CHILDREN IN NEED 3
Revenue	Corporate Items	Balance Sheet		1901355928	15.11.2017	Government Grants Unapplied	Capital Grant/Contribution Receipts	83,605.20	CHRIST THE KING COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355374	08.11.2017	Home to College Post 16 Transport	Client Expenses	26.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355378	08.11.2017	Home to School SEN Transport (LA)	Client Expenses	148.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901360792	29.11.2017	Disability Access Funding	Payment to Private Contractors	615.00	CLEVER CLOGGS DAY CARE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1901355792	10.11.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,378.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355535	08.11.2017	Seagulls	Gas	80.09	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355785	10.11.2017	Business Support - Fire	Gas	278.24	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901355786	10.11.2017	Island Learning Centre	Gas	38.40	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901355787	10.11.2017	Ryde Library	Gas	39.99	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355788	10.11.2017	Plean Dene	Gas	301.50	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901357293	15.11.2017	Support for Inclusion - Service Recharge	Payments to Academies	1,147.80	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Capital	Childrens Services	Capital	Capital	1901355913	10.11.2017	Cowes Primary Devolved Capital	External Design and Supervision Fees	2,960.00	COWES PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901355976	15.11.2017	Cowes Primary Devolved Capital	Payment to Contractors - Capital	2,960.00	COWES PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901360187	17.11.2017	Cowes Primary Devolved Capital	Plant, Equipment & Furniture - Capital	369.99	COWES PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360627	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360627	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360627	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360640	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053904	03.11.2017	Children placed with Family&Friends	Boarding Out Allowances	-274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360618	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360618	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901360810	29.11.2017	Admissions/Student Finance	Professional Services	7.20	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901355944	15.11.2017	Disabled Facilities Grants	Capital Grants	5,199.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360641	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901360081	17.11.2017	Telecommunications	Fixed Telephones	123.57	DAISY COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	1901365441	30.11.2017	Human Resources Support Team	Payment to Private Contractors	52.00	DVLA
Revenue	Resources	Central Services	Support Services	1901355106	06.11.2017	ICT Contracts	Computer Software Licencing	40.00	MOBAC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901355105	06.11.2017	County Hall Central Mail Room	Postage	500.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901355438	10.11.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901360313	17.11.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901360314	17.11.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901360776	27.11.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901365545	30.11.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	Overbrook	Fixed Telephones	49.50	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	Overbrook	Fixed Telephones	48.80	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	Seagulls	Fixed Telephones	39.94	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	Seagulls	Fixed Telephones	36.93	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	Plean Dene	Fixed Telephones	60.72	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	Plean Dene	Fixed Telephones	63.88	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	40 Venner Avenue	Fixed Telephones	39.50	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	40 Venner Avenue	Fixed Telephones	38.88	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	31 Carter Avenue	Fixed Telephones	42.57	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	31 Carter Avenue	Fixed Telephones	39.73	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	Saxtonbury	Fixed Telephones	46.02	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	Saxtonbury	Fixed Telephones	42.65	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	The Laurels	Fixed Telephones	40.52	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360768	27.11.2017	The Laurels	Fixed Telephones	42.42	O2 UK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901360316	17.11.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	13,985.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901360317	17.11.2017	Deputyship Office	Legal Fees - Other Parties	500.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901360318	17.11.2017	Litigation Costs	Legal Fees - Other Parties	2,471.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901355302	06.11.2017	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901355437	10.11.2017	Litigation Costs	Legal Fees - Other Parties	27.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901355437	10.11.2017	Properties - Other Properties	Professional Services	24.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901355437	10.11.2017	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901355437	10.11.2017	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901355437	10.11.2017	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901355437	10.11.2017	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901355437	10.11.2017	Rights of Way Operations	Sundry Office Expenses	27.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901360209	17.11.2017	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901360209	17.11.2017	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901360210	17.11.2017	Litigation Costs	Legal Fees - Other Parties	32.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901360210	17.11.2017	Properties - Other Properties	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901360210	17.11.2017	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901360210	17.11.2017	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901360210	17.11.2017	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901360210	17.11.2017	Rights of Way Operations	Sundry Office Expenses	42.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901360315	17.11.2017	Litigation Costs	Legal Fees - Other Parties	56.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901360765	27.11.2017	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901360766	27.11.2017	Litigation Costs	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901360766	27.11.2017	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901360766	27.11.2017	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360766	27.11.2017	F Cowes Esplanade Concessions	Professional Services	27.11.2017	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901360766	27.11.2017	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901360766	27.11.2017	Council Tax	Professional Services	6.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901360766	27.11.2017	Rights of Way Operations	Sundry Office Expenses	45.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901360767	27.11.2017	Litigation Costs	Legal Fees - Other Parties	65.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901365437	30.11.2017	Litigation Costs	Legal Fees - Other Parties	131.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901365437	30.11.2017	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901365437	30.11.2017	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Adult Services	Environmental & Regulatory Services	Regulatory Services	1901365437	30.11.2017	Environmental Health - Business Regulation Protection	Professional Services	4.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901365437	30.11.2017	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901365437	30.11.2017	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901365437	30.11.2017	Rights of Way Operations	Sundry Office Expenses	48.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901365546	30.11.2017	Litigation Costs	Legal Fees - Other Parties	109.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901365540	30.11.2017	Customer Accounts Shared Service Centre	Postage	44.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901365540	30.11.2017	Blue Badge Scheme	Postage	19.26	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	Parking Services	Off Street Parking	1901365540	30.11.2017	Parking Services	Postage	43.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901365540	30.11.2017	National Non Domestic Rates	Postage	78.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901365540	30.11.2017	Housing Benefit	Postage	392.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901365540	30.11.2017	Electoral Registration Office	Postage	18.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901365540	30.11.2017	Creditor Payments Shared Service Centre	Postage	180.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365540	30.11.2017	Council Tax	Postage	533.01	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Support Services	Support Services	1901365541	30.11.2017	Customer Accounts Shared Service Centre	Postage	239.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901365541	30.11.2017	Blue Badge Scheme	Postage	14.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901365541	30.11.2017	Parking Services	Postage	31.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365541	30.11.2017	National Non Domestic Rates	Postage	28.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901365541	30.11.2017	Housing Benefit	Postage	389.68	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365541	30.11.2017	Electoral Registration Office	Postage	47.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901365541	30.11.2017	Creditor Payments Shared Service Centre	Postage	354.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365542	30.11.2017	Council Tax	Postage	352.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Support Services	Support Services	1901365542	30.11.2017	Customer Accounts Shared Service Centre	Postage	-6.26	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Central Services	Support Services	1901365542	30.11.2017	Property Management	Postage	0.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901365542	30.11.2017	Blue Badge Scheme	Postage	18.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901365542	30.11.2017	Parking Services	Postage	62.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365542	30.11.2017	National Non Domestic Rates	Postage	611.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901365542	30.11.2017	Housing Benefit	Postage	242.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365542	30.11.2017	Electoral Registration Office	Postage	81.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901365542	30.11.2017	Creditor Payments Shared Service Centre	Postage	158.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365542	30.11.2017	Council Tax	Postage	1,133.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Support Services	Support Services	1901365543	30.11.2017	Customer Accounts Shared Service Centre	Postage	52.97	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Central Services	Support Services	1901365543	30.11.2017	Property Management	Postage	0.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901365543	30.11.2017	Blue Badge Scheme	Postage	14.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901365543	30.11.2017	Parking Services	Postage	24.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365543	30.11.2017	National Non Domestic Rates	Postage	57.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901365543	30.11.2017	Housing Benefit	Postage	294.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365543	30.11.2017	Electoral Registration Office	Postage	161.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901365543	30.11.2017	Creditor Payments Shared Service Centre	Postage	167.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365544	30.11.2017	Council Tax	Postage	405.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Support Services	Support Services	1901365544	30.11.2017	Customer Accounts Shared Service Centre	Postage	319.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901365544	30.11.2017	Blue Badge Scheme	Postage	12.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901365544	30.11.2017	Parking Services	Postage	26.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901365544	30.11.2017	Housing Benefit	Postage	986.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365544	30.11.2017	National Non Domestic Rates	Postage	52.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901365544	30.11.2017	Electoral Registration Office	Postage	14.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901365544	30.11.2017	Creditor Payments Shared Service Centre	Postage	163.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901365544	30.11.2017	Council Tax	Postage	55.40	ROYAL MAIL WEST TERRITORIES
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901355228	03.11.2017	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	400.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901360359	22.11.2017	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	400.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901360769	29.11.2017	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	400.00	NAT WEST BANK PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360808	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	98.14	DINOSAUR ISLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360808	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	2.95	DINOSAUR ISLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360808	29.11.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	31.67	DINOSAUR ISLE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901355005	03.11.2017	Crematorium	Professional Services	1,425.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053921	17.11.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-187.38	EDEN HOUSE
Capital	Adult Services	Capital	Capital	1901360770	29.11.2017	Disabled Facilities Grants	Capital Grants	660.00	ELMSTONE DESIGN LLP
Capital	Adult Services	Capital	Capital	1901360785	29.11.2017	Disabled Facilities Grants	Capital Grants	695.00	ELMSTONE DESIGN LLP
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360487	24.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	3,297.70	ENTERTAINERS SHOW PROVIDERS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360488	24.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	4,638.05	ENTERTAINERS SHOW PROVIDERS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901360069	15.11.2017	Fostering Team	Staff Vehicle Mileage	12.70	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Training	3.09	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Training	0.81	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Training	1.91	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Training	1.75	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Catering Purchases	1.86	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Catering Purchases	0.73	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Advertising & Publicity	0.84	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Advertising & Publicity	3.33	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Advertising & Publicity	6.67	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360069	15.11.2017	In-house Fostering	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053933	10.11.2017	In-house Fostering	Boarding Out Allowances	-500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053943	17.11.2017	In-house Fostering	Boarding Out Allowances	-285.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360297	17.11.2017	In-house Fostering	Boarding Out Allowances	785.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360581	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360581	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901355746	10.11.2017	Public Conveniences - General	Grants to External Bodies	1,000.00	GODSHILL PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053866	03.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,197.00	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053906	03.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	1,197.00	GREYFRIARS CARE HOME
Revenue	Resources	Support Services	Support Services	1901360575	24.11.2017	Staff Benefits	Payment to Private Contractors	200.00	GURNARD PRE-SCHOOL
Revenue	Public Health	Public Health	Sexual Health	1901355454	08.11.2017	STI Tests & Treatment	Payments to other NHS Trusts	342.00	GUY'S & ST THOMAS'
Revenue	Place	Central Services to the Public	Central Services to the Public	1901355545	08.11.2017	Coroner	Post Mortem Fees	2,894.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Central Services	Central Services to the Public	1901365440	29.11.2017	Coroner	Post Mortem Fees	716.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Housing Services	Homelessness	1901355373	08.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	595.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901360373	22.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	1,190.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901360437	22.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	650.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Childrens Services	Capital	Huntyhill Primary Devolved Capital	1901355914	10.11.2017	Huntyhill Primary Devolved Capital	Plant, Equipment & Furniture - Capital	3,331.00	HUNTYHILL PRIMARY SCHOOL
Revenue	Public Health	Public Health	Sexual Health	1901360771	29.11.2017	STI Tests & Treatment	Payments to other NHS Trusts	154.06	IMPERIAL COLLEGE HEALTHCARE
Revenue	Resources	Corporate and Democratic Core	Democratic Representation & Management	1901355929	15.11.2017	Democratic Representation & Management	Professional Subscriptions	35.00	INFORMATION COMMISSIONER
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053924	29.11.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-4,960.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053924	29.11.2017	FNC IWC funded clients	Provider Refund Overpayments	-1,196.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053952	29.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,848.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053955	29.11.2017	FNC IWC funded clients	Provider Refund Overpayments	-2,990.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053956	29.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-4,339.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901360773	29.11.2017	FNC IWC funded clients	Provider Refund Overpayments	509.45	ISLAND HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Minor Works	7.16	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Minor Works	2.79	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	30.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Public Transport Fares	0.90	CLATTERFORD TUITION CENTRE

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Public Transport Fares	1.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Postage	3.90	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	1.61	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	10.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	20.82	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Transport of Clients	1.75	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360072	15.11.2017	Island Learning Centre	Transport of Clients	1.75	CLATTERFORD TUITION CENTRE
Capital	Adult Services	Capital	Capital	1901355938	15.11.2017	Disabled Facilities Grants	Capital Grants	4,532.69	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053930	22.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,393.00	ISLANDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901355365	08.11.2017	Top-up Funding - Post 16	Grants to External Bodies	300,000.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355224	03.11.2017	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355225	03.11.2017	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355233	03.11.2017	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355235	03.11.2017	Beaulieu House	Support Children	70.71	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355237	03.11.2017	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355800	10.11.2017	Beaulieu House	Support Children	36.14	IW CREDIT UNION
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360794	29.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	2,835.50	IW SYMPHONY ORCHESTRA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360068	15.11.2017	Overbrook	Catering Purchases	13.78	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360068	15.11.2017	Overbrook	Postage	7.37	IWC RE OVERBROOK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355459	08.11.2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360360	22.11.2017	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360585	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360598	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360598	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360603	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360637	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901355747	10.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	1,190.00	JCK LETTINGS
Revenue	Place	Housing Services	Homelessness	1901355982	15.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	1,050.00	JCK LETTINGS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360623	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355383	08.11.2017	Home to School SEN Transport (LA)	Client Expenses	280.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901360303	17.11.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	1,033.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901355923	10.11.2017	2 Year Old Funding	Payments to Private Contractors	1,947.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901355149	03.11.2017	LSCB (Local Safeguarding Childrens Board)	Client Expenses	46.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355947	15.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	4,236.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901360789	29.11.2017	Disability Access Funding	Payment to Private Contractors	2,460.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901360651	24.11.2017	Home to School SEN Transport (LA)	Client Expenses	243.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700053711	08.11.2017	Mental Health Residential 18-64	Provider Refund Overpayments	-9,110.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700053919	08.11.2017	Mental Health Residential 18-64	Provider Refund Overpayments	9,110.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700053931	10.11.2017	Mental Health Residential 18-64	Provider Refund Overpayments	-2,061.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360629	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children's & Support Services	1901360790	29.11.2017	Special Discretionary Grants	Payments to Academies	300.00	LA NESSEN PRIMARY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Support for Looked After Children	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Support for Looked After Children	Support Children	9.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Support for Looked After Children	Accommodation Costs - Service Users	5.46	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901355748	10.11.2017	Childrens Rights & Participation	Operational Equipment	2.85	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901355748	10.11.2017	Childrens Rights & Participation	Photocopying Costs	1.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901355748	10.11.2017	Childrens Rights & Participation	Catering Equipment	1.67	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901355748	10.11.2017	Childrens Rights & Participation	Catering Purchases	31.70	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	12.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	6.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901355748	10.11.2017	Childrens Rights & Participation	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Leaving Care Costs	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355748	10.11.2017	Leaving Care Costs	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901360439	22.11.2017	S17 Referral & Assessment	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360439	22.11.2017	Support for Looked After Children	Support Children	24.89	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360439	22.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	5.07	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360439	22.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360439	22.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360439	22.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	11.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360439	22.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360439	22.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360439	22.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	1.58	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355391	08.11.2017	Home to School Mainstream Transport	Client Expenses	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Support Services	1700053851	01.11.2017	Staff Benefits	Payment to Private Contractors	-243.00	LITTLE EXPLORES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	35.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	35.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Public Transport Fares	36.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355922	10.11.2017	Support for Looked After Children	Public Transport Fares	6.60	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children In Need 2	1901355922	10.11.2017	Children In Need 2	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Childrens Rights & Participation	1901355922	10.11.2017	Childrens Rights & Participation	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Leaving Care Costs	1901355922	10.11.2017	Leaving Care Costs	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Leaving Care Costs	1901355922	10.11.2017	Leaving Care Costs	Public Transport Fares	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	In-house Fostering	1901355457	08.11.2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360287	17.11.2017	In-house Fostering	Support Children	59.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360291	17.11.2017	In-house Fostering	Regular Respite Care	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360606	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053978	29.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-3,111.44	M & S CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360628	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360481	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360611	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360611	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360611	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360589	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	1901355782	10.11.2017	Public Libraries Central	Music and Video	112.64	MAGNA LARGE PRINT BOOKS
Revenue	Place	Cultural and Related Services	Library Service	1901365436	29.11.2017	Public Libraries Central	Music and Video	104.14	MAGNA LARGE PRINT BOOKS
Revenue	Place	Cultural and Related Services	Library Service	1901365438	29.11.2017	Public Libraries Central	Purchase of Books	385.87	MAGNA LARGE PRINT BOOKS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053926	29.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,507.22	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053901	15.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,044.75	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053980	29.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-4,318.30	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901355936	15.11.2017	Disabled Facilities Grants	Capital Grants	3,105.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901355939	15.11.2017	Disabled Facilities Grants	Capital Grants	880.00	MEDINA CONSTRUCTION LTD
Capital	Children's Services	Capital	Capital	1901355791	10.11.2017	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	3,145.00	MEDINA HOUSE SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053971	29.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,146.32	MENTFADE LTD
Revenue	Place	Housing Services	Homelessness	1901355342	08.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	600.00	MERRIEBANK PROPERTY SERVICES
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901355006	03.11.2017	Home to School SEN Transport (LA)	Client Expenses	99.71	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901355741	10.11.2017	Home to School SEN Transport (LA)	Client Expenses	179.86	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360624	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360624	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901355382	08.11.2017	Home to School SEN Transport (LA)	Client Expenses	201.62	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901355739	10.11.2017	Home to School SEN Transport (LA)	Client Expenses	463.12	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360588	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901355736	10.11.2017	Home to College Post 16 Transport	Client Expenses	163.78	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901360649	24.11.2017	Home to School SEN Transport (LA)	Client Expenses	137.06	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901355388	08.11.2017	Home to School SEN Transport (LA)	Client Expenses	192.78	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901355231	03.11.2017	Beaulieu House	Support Children	70.71	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360378	22.11.2017	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901355934	15.11.2017	Disabled Facilities Grants	Capital Grants	1,159.74	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901355935	15.11.2017	Disabled Facilities Grants	Capital Grants	8,409.11	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901355937	15.11.2017	Disabled Facilities Grants	Capital Grants	8,396.00	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360636	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901365419	29.11.2017	In-house Fostering	Transport of Clients	59.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360595	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1700053939	17.11.2017	In-house Fostering	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360375	22.11.2017	In-house Fostering	Boarding Out Allowances	214.28	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360638	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360594	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901360299	17.11.2017	Adoption Costs	Transport of Clients	151.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	170005391					

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355379	08.11.2017	Home to School SEN Transport (LA)	Client Expenses	179.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355371	08.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360596	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360596	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360596	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355915	10.11.2017	In-house Fostering	Transport of Clients	103.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355743	10.11.2017	Home to School Mainstream Transport	Client Expenses	118.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360483	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360617	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360617	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360617	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901365422	29.11.2017	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360609	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360609	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360620	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355591	10.11.2017	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360289	17.11.2017	In-house Fostering	Transport of Clients	294.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360630	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360634	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360621	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360639	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901355968	15.11.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	4,057.86	NEWCHURCH PRIMARY SCHOOL
Revenue	Place	Environmental & Regulatory Services	Environmental & Regulatory Services	1901360188	17.11.2017	Public Conveniences - General	Grants to External Bodies	1,000.00	NEWPORT PARISH COUNCIL
Revenue	Adult Social Care	Mental Health Support - adults (18-64)	Mental Health Support - adults (18-64)	1700053951	29.11.2017	Mental Health Residential 18-64	Provider Refund Overpayments	-3,029.56	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901355010	03.11.2017	Balance Sheet	NHS pension scheme employee deductions	6,798.67	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355386	08.11.2017	Home to School Mainstream Transport	Client Expenses	239.70	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901360181	17.11.2017	Insurance claims suspense	Insurance claims suspense	291.00	NINE ACRES PRIMARY SCHOOL
Revenue	Regeneration	Central Services	Support Services	1700053879	03.11.2017	Barrack Block, Sandown	Electricity	-721.08	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700053880	03.11.2017	Jubilee Stores, Newport	Electricity	-155.45	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700053881	03.11.2017	Jubilee Stores, Newport	Electricity	-157.71	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1700053882	03.11.2017	Jubilee Stores, Newport	Electricity	-106.04	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053883	03.11.2017	Sandown Library	Electricity	-384.76	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053884	03.11.2017	Sandown Library	Electricity	-377.67	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053885	03.11.2017	Sandown Library	Electricity	-378.48	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700053886	03.11.2017	Adelaide Resource Centre	Electricity	-2,366.42	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1700053887	03.11.2017	Shanklin Lift	Electricity	-370.29	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700053888	03.11.2017	Adelaide Resource Centre	Electricity	-2,551.86	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700053889	03.11.2017	Adelaide Resource Centre	Electricity	-2,656.05	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053890	03.11.2017	Cowes Library	Electricity	-490.65	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700053891	03.11.2017	Adelaide Resource Centre	Electricity	-2,487.98	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700053892	03.11.2017	40 Vermer Avenue	Electricity	-314.56	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700053893	03.11.2017	40 Vermer Avenue	Electricity	-460.75	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700053894	03.11.2017	Adelaide Resource Centre	Electricity	-2,496.54	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700053895	03.11.2017	40 Vermer Avenue	Electricity	-467.28	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053896	03.11.2017	Business Support - Fire	Electricity	-160.35	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053897	03.11.2017	Business Support - Fire	Electricity	-160.02	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053898	03.11.2017	Business Support - Fire	Electricity	-157.85	NPOWER DIRECT LTD
Revenue	Place	Open Spaces	Open Spaces	1700053899	03.11.2017	John O'Conner Grounds Maintenance Contract	Electricity	-106.21	NPOWER DIRECT LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1700053907	08.11.2017	99 Arctic Road (former Cowes Yth)	Electricity	-86.85	NPOWER DIRECT LTD
Revenue	Place	Airports, Harbours & Toll Facilities	Airports, Harbours & Toll Facilities	1700053908	08.11.2017	Newport Harbour Account	Electricity	-18.01	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700053909	08.11.2017	Mental Health Day Services	Electricity	-115.44	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700053910	08.11.2017	Newport Harbour Account	Electricity	-261.03	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700053911	08.11.2017	Newport Harbour Account	Electricity	-18.36	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700053912	08.11.2017	Newport Harbour Account	Electricity	-12.18	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Parking Services	1700053913	08.11.2017	Parking Management	Electricity	-83.86	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053917	08.11.2017	Business Support - Fire	Electricity	-254.74	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053918	10.11.2017	Business Support - Fire	Electricity	-329.57	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700053928	10.11.2017	Mental Health Day Services	Electricity	-97.68	NPOWER DIRECT LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1700053935	17.11.2017	St Thomas Church, Ryde	Electricity	-42.18	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700053936	17.11.2017	Newport Harbour Account	Electricity	-228.40	NPOWER DIRECT LTD
Revenue	Regeneration	Planning services	Business Support	1700053940	17.11.2017	Properties Industrial Estates	Electricity	-118.21	NPOWER DIRECT LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1700053944	17.11.2017	St Thomas Church, Ryde	Electricity	-32.66	NPOWER DIRECT LTD
Revenue	Regeneration	Planning services	Business Support	1700053945	17.11.2017	Properties Industrial Estates	Electricity	-143.92	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053948	22.11.2017	Cemeteries-Ryde	Electricity	-28.39	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053949	22.11.2017	Cemeteries-Ryde	Electricity	-41.80	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1700053960	22.11.2017	Seaclose Amusements	Electricity	-158.32	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053961	22.11.2017	Cemeteries-Ryde	Electricity	-42.47	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1700053962	22.11.2017	Seaclose Amusements	Electricity	-155.72	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053964	22.11.2017	Cemeteries-Northwood	Electricity	-13.67	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053965	22.11.2017	Cemeteries-Northwood	Electricity	-20.49	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053966	22.11.2017	Cemeteries-Northwood	Electricity	-20.61	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1700053967	22.11.2017	Seaclose Amusements	Electricity	-106.26	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1700053968	22.11.2017	Seaclose Amusements	Electricity	-157.99	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901354978	03.11.2017	SEND Independent Advice & Support	Electricity	13.89	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901354979	03.11.2017	Shanklin Lift	Electricity	118.15	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901354980	03.11.2017	Whitreggles Pontoons	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Regeneration	Support Services	Support Services	1901354981	03.11.2017	Jubilee Stores, Newport	Electricity	435.68	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901354982	03.11.2017	Shanklin Lift	Electricity	120.67	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354983	03.11.2017	Adelaide Resource Centre	Electricity	292.58	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901354984	03.11.2017	Jubilee Stores, Newport	Electricity	653.40	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901354985	03.11.2017	Roman Villa Newport	Electricity	667.02	NPOWER DIRECT LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901354986	03.11.2017	Cowes Week Parade Infrastructure	Electricity	159.81	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901354987	03.11.2017	Cowes Library	Electricity	63.86	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901354988	03.11.2017	Business Support - Fire	Electricity	2,675.28	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901354992	03.11.2017	Enterprise House, Newport	Electricity	1,123.86	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901354993	03.11.2017	Ferry Management	Electricity	115.96	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901354994	03.11.2017	Barrack Block, Sandown	Electricity	710.63	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901354996	03.11.2017	Barrack Block, Sandown	Electricity	1,002.09	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354997	03.11.2017	Adelaide Resource Centre	Electricity	263.98	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354998	03.11.2017	Adelaide Resource Centre	Electricity	292.37	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354999	03.11.2017	Adelaide Resource Centre	Electricity	283.18	NPOWER DIRECT LTD

Revenue	Place	Cultural and Related Services	Library Service	1901355000	03.11.2017	Sandown Library	Electricity	279.00	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355001	03.11.2017	Archaeology	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355002	03.11.2017	40 Venner Avenue	Electricity	294.80	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901355003	03.11.2017	Stores Adult Social Care	Electricity	39.00	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355009	03.11.2017	Newport Harbour Account	Electricity	67.67	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355080	03.11.2017	Archives	Electricity	287.29	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355081	03.11.2017	Newport Harbour Account	Electricity	208.89	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355082	03.11.2017	Jubilee Stores, Newport	Electricity	882.74	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355083	03.11.2017	Westminster House	Electricity	246.04	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355084	03.11.2017	Archaeology	Electricity	16.09	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355085	03.11.2017	Newport Harbour Account	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355086	03.11.2017	Jubilee Stores, Newport	Electricity	668.10	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355087	03.11.2017	Jubilee Stores, Newport	Electricity	667.90	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355088	03.11.2017	40 Venner Avenue	Electricity	316.05	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355091	03.11.2017	Archaeology	Electricity	13.89	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355092	03.11.2017	Archaeology	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355093	03.11.2017	Ferry Management	Electricity	51.24	NPOWER DIRECT LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901355094	03.11.2017	St Thomas Church, Ryde	Electricity	32.66	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355095	03.11.2017	Business Support - Fire	Electricity	138.48	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355096	03.11.2017	Cowes Library	Electricity	386.19	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355097	03.11.2017	Love Lane Primary School	Electricity	1,271.84	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355098	03.11.2017	Ventnor Library	Electricity	174.01	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355099	03.11.2017	Business Support - Fire	Electricity	233.95	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355100	03.11.2017	Gouldings Resource Centre	Electricity	3,964.60	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355101	03.11.2017	Adelaide Resource Centre	Electricity	283.29	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355102	03.11.2017	Adelaide Resource Centre	Electricity	342.13	NPOWER DIRECT LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901355103	03.11.2017	97 High St (former Ryde Yth)	Electricity	19.30	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355104	03.11.2017	Mental Health Day Services	Electricity	126.43	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355107	03.11.2017	Adelaide Resource Centre	Electricity	348.05	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355108	03.11.2017	40 Venner Avenue	Electricity	323.12	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355109	03.11.2017	Saxonybury	Electricity	615.76	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355110	03.11.2017	Plean Dene	Electricity	449.90	NPOWER DIRECT LTD
Revenue	Regeneration	Support Services	Support Services	1901355111	03.11.2017	Enterprise House, Newport	Electricity	1,123.86	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355112	03.11.2017	Business Support - Fire	Electricity	1,800.74	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355113	03.11.2017	Sandown Library	Electricity	275.94	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901355114	03.11.2017	Parks Mtce Miscellaneous	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355115	03.11.2017	The Laurels	Electricity	1,672.95	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355116	03.11.2017	Seagulls	Electricity	506.72	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355117	03.11.2017	Business Support - Fire	Electricity	49.20	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355118	03.11.2017	Business Support - Fire	Electricity	160.35	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355119	03.11.2017	Newport Library	Electricity	1,507.85	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355120	03.11.2017	Business Support - Fire	Electricity	49.29	NPOWER DIRECT LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901355121	03.11.2017	Cowes Week Parade Infrastructure	Electricity	27.08	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355122	03.11.2017	Gouldings Resource Centre	Electricity	1,433.46	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355123	03.11.2017	Sandown Library	Electricity	279.17	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901355124	03.11.2017	Public Conveniences - General	Electricity	165.47	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901355125	03.11.2017	Public Conveniences - General	Electricity	39.71	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355126	03.11.2017	31 Carter Avenue	Electricity	293.15	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901355127	03.11.2017	60 Dodnor Lane rechargeable	Electricity	1,037.23	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355128	03.11.2017	Business Support - Fire	Electricity	48.09	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355129	03.11.2017	40 Venner Avenue	Electricity	270.52	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355130	03.11.2017	Ventnor Library	Electricity	115.79	NPOWER DIRECT LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901355131	03.11.2017	99 Arctic Road (former Cowes Yth)	Electricity	7.39	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901355132	03.11.2017	Crematorium	Electricity	31.60	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355133	03.11.2017	Business Support - Fire	Electricity	338.62	NPOWER DIRECT LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901355134	03.11.2017	99 Arctic Road (former Cowes Yth)	Electricity	86.85	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355135	03.11.2017	Whitegates Pontoons	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901355136	03.11.2017	Crematorium	Electricity	21.79	NPOWER DIRECT LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901355137	03.11.2017	99 Arctic Road (former Cowes Yth)	Electricity	45.25	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355138	03.11.2017	Ferry Management	Electricity	54.97	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355139	03.11.2017	Business Support - Fire	Electricity	246.57	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355140	03.11.2017	Seagulls	Electricity	301.00	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355141	03.11.2017	Business Support - Fire	Electricity	202.95	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355142	03.11.2017	Business Support - Fire	Electricity	181.26	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355143	03.11.2017	Business Support - Fire	Electricity	321.63	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355145	03.11.2017	Business Support - Fire	Electricity	57.73	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355146	03.11.2017	Business Support - Fire	Electricity	97.05	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355147	03.11.2017	Business Support - Fire	Electricity	94.37	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901355148	03.11.2017	John O'Conner Grounds Maintenance Contract	Electricity	29.50	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355226	03.11.2017	Business Support - Fire	Electricity	1,547.25	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355301	08.11.2017	40 Venner Avenue	Electricity	138.18	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901355303	08.11.2017	Community Equipment Store	Electricity	238.98	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355304	08.11.2017	Plean Dene	Electricity	134.84	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355305	08.11.2017	SEND Independent Advice & Support	Electricity	4.53	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355344	08.11.2017	Cowes Library	Electricity	153.26	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355345	08.11.2017	Ryde Library	Electricity	894.22	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355346	08.11.2017	Newport Harbour Account	Electricity	5.96	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355347	08.11.2017	Jubilee Stores, Newport	Electricity	87.36	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901355348	08.11.2017	Stores Adult Social Care	Electricity	54.89	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355349	08.11.2017	Business Support - Fire	Electricity	2,125.81	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355350	08.11.2017	Adelaide Resource Centre	Electricity	112.11	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901355351	08.11.2017	Open space lettings	Electricity	31.80	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355355	08.11.2017	SEND Independent Advice & Support	Electricity	88.56	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901355356	08.11.2017	John O'Conner Grounds Maintenance Contract	Electricity	29.51	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901355357	08.11.2017	Parks Mtce Miscellaneous	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355358	08.11.2017	Archives	Electricity	614.85	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355359	08.11.2017	Westminster House	Electricity	743.83	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355360	08.11.2017	Newport Harbour Account	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901355361	08.11.2017	Parking Management	Electricity	36.40	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901355362	08.11.2017	Bandstands	Electricity	4.53	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901355363	08.11.2017	Cemeteries-Newport	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901355364	08.11.2017	John O'Conner Grounds Maintenance Contract	Electricity	9.65	NPOWER DIRECT LTD

Revenue	Place	Highways and Transport Services	Parking Services	1901355423	08.11.2017	Car Park - Little London,Newport	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355424	08.11.2017	Mental Health Day Services	Electricity	231.82	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355425	08.11.2017	Adelaide Resource Centre	Electricity	51.70	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355427	08.11.2017	Business Support - Fire	Electricity	210.84	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355429	08.11.2017	Branstone Farm Studies Centre	Electricity	155.64	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901355430	08.11.2017	Family Support activity base: 76 Greenlands	Electricity	104.39	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355431	08.11.2017	Business Support - Fire	Electricity	16.03	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355433	08.11.2017	Mental Health Day Services	Electricity	115.44	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355434	08.11.2017	Newport Harbour Account	Electricity	121.19	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355435	08.11.2017	Roman Villa Newport	Electricity	219.23	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355450	08.11.2017	Barrack Block, Sandown	Electricity	256.50	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355451	08.11.2017	Plean Dene	Electricity	83.21	NPOWER DIRECT LTD
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage	1901355460	08.11.2017	Archaeology	Electricity	9.21	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901355463	08.11.2017	Parking Management	Electricity	36.39	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355555	08.11.2017	Newport Harbour Account	Electricity	28.08	NPOWER DIRECT LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901355556	08.11.2017	97 High St (former Ryde Yth)	Electricity	4.65	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355557	08.11.2017	Mental Health Day Services	Electricity	18.48	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355558	08.11.2017	Mental Health Day Services	Electricity	73.68	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355559	08.11.2017	Saxonbury	Electricity	510.25	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355560	08.11.2017	Beaulieu House	Electricity	1,716.57	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355561	08.11.2017	17 Fairlee Road	Electricity	66.91	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355564	08.11.2017	Newport Harbour Account	Electricity	16.44	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355566	08.11.2017	Business Support - Fire	Electricity	216.23	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355568	08.11.2017	Newport Harbour Account	Electricity	86.10	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355569	08.11.2017	Newport Harbour Account	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901355570	08.11.2017	Parking Management	Electricity	11.87	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355571	08.11.2017	Archaeology	Electricity	10.90	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355573	08.11.2017	Business Support - Fire	Electricity	297.53	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355574	08.11.2017	17 Fairlee Road	Electricity	47.39	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355576	08.11.2017	24 Daish Way, Newport (WISE)	Electricity	684.29	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355577	10.11.2017	Business Support - Fire	Electricity	54.11	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901355579	10.11.2017	Family Support activity base: 76 Greenlands	Electricity	20.88	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355581	10.11.2017	The Laurels	Electricity	344.92	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355589	10.11.2017	Business Support - Fire	Electricity	560.86	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355590	10.11.2017	Archaeology	Electricity	10.90	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355605	10.11.2017	Adelaide Resource Centre	Electricity	1,695.63	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901355735	10.11.2017	60 Dodnor Lane rechargeable	Electricity	271.99	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355737	10.11.2017	Non-operational buildings	Electricity	270.70	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355738	10.11.2017	Plean Dene	Electricity	260.36	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355751	10.11.2017	Newport Harbour Account	Electricity	16.09	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355752	10.11.2017	Newport Harbour Account	Electricity	86.00	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355753	10.11.2017	Business Support - Fire	Electricity	165.79	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355754	10.11.2017	Newport Harbour Account	Electricity	10.90	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355755	10.11.2017	Business Support - Fire	Electricity	312.65	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355756	10.11.2017	Sandown Library	Electricity	280.55	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355757	10.11.2017	Archaeology	Electricity	10.90	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355758	10.11.2017	Mental Health Day Services	Electricity	86.96	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901355760	10.11.2017	Newport Library	Electricity	366.83	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355761	10.11.2017	Mental Health Day Services	Electricity	28.51	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901355762	10.11.2017	Shanklin Lift	Electricity	755.02	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355776	10.11.2017	31 Carter Avenue	Electricity	289.96	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355953	15.11.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	617.71	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901355955	15.11.2017	Crematorium	Electricity	1,291.39	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355959	15.11.2017	Civic Centre,Sandown	Electricity	534.96	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355961	15.11.2017	Seaclose Offices, Newport	Electricity	775.08	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355963	15.11.2017	County Hall,Newport	Electricity	12,070.51	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355964	15.11.2017	County Hall,Newport	Electricity	2,029.77	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901355965	15.11.2017	Westridge, Ryde	Electricity	3,031.87	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901360052	15.11.2017	Injury Pensions - Fire	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901360053	15.11.2017	Specialist Service Business Admin	Electricity	570.01	NPOWER DIRECT LTD
Revenue	Place	Children's & Education Services	Other Education and Community Budget	1901360055	15.11.2017	Low Lane Primary School	Electricity	912.92	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360057	15.11.2017	Cemeteries-Ventnor	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901360061	15.11.2017	Specialist Service Business Admin	Electricity	13.96	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901360062	15.11.2017	Non-operational buildings	Electricity	14.00	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901360193	17.11.2017	Enterprise House, Newport	Electricity	1,243.56	NPOWER DIRECT LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901360194	17.11.2017	St Thomas Church, Ryde	Electricity	24.45	NPOWER DIRECT LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901360195	17.11.2017	St Thomas Church, Ryde	Electricity	7.92	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360196	17.11.2017	Newport Harbour Account	Electricity	50.69	NPOWER DIRECT LTD
Revenue	Childrens Services	Special Schools & Alternative Provision	Special Schools & Alternative Provision	1901360197	17.11.2017	Island Learning Centre	Electricity	58.55	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360198	17.11.2017	Newport Harbour Account	Electricity	16.88	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901360199	17.11.2017	Island Learning Centre	Electricity	46.78	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901360202	17.11.2017	Parking Management	Electricity	214.76	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360205	17.11.2017	Ferry Management	Electricity	21.79	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901360206	17.11.2017	Non-operational buildings	Electricity	85.14	NPOWER DIRECT LTD
Revenue	Regeneration	Planning services	Business Support	1901360207	17.11.2017	Properties Industrial Estates	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360284	17.11.2017	Newport Harbour Account	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360286	17.11.2017	Newport Harbour Account	Electricity	119.61	NPOWER DIRECT LTD
Revenue	Regeneration	Planning services	Business Support	1901360388	17.11.2017	Properties Industrial Estates	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901360290	17.11.2017	Enterprise House, Newport	Electricity	1,087.59	NPOWER DIRECT LTD
Revenue	Regeneration	Planning services	Business Support	1901360295	17.11.2017	Properties Industrial Estates	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901360301	17.11.2017	Specialist Service Business Admin	Electricity	428.41	NPOWER DIRECT LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901360304	17.11.2017	St Thomas Church, Ryde	Electricity	31.62	NPOWER DIRECT LTD
Revenue	Regeneration	Planning services	Business Support	1901360306	17.11.2017	Properties Industrial Estates	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901360349	22.11.2017	Public Conveniences - General	Electricity	1,149.55	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901360350	22.11.2017	Public Conveniences - General	Electricity	302.64	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360351	22.11.2017	Cemeteries-Ryde	Electricity	33.26	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360440	22.11.2017	Cemeteries-Ryde	Electricity	11.01	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360441	22.11.2017	Seaclose Amusements	Electricity	111.59	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360444	22.11.2017	Cemeteries-Ryde	Electricity	22.31	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360446	22.11.2017	Cemeteries-Northwood	Electricity	6.21	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360448	22.11.2017	Seaclose Amusements	Electricity	111.60	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360449	22.11.2017	Cemeteries-Northwood	Electricity	19.22	NPOWER DIRECT LTD

Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360450	22.11.2017	Seaclose Amusements	Electricity	72.98	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360454	22.11.2017	Cemetaries-Northwood	Electricity	18.76	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360456	22.11.2017	Cemetaries-Northwood	Electricity	12.82	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360458	22.11.2017	Cemetaries-Northwood	Electricity	19.11	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360459	22.11.2017	Seaclose Amusements	Electricity	109.21	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360461	22.11.2017	Seaclose Amusements	Electricity	36.40	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360462	22.11.2017	Cemetaries-Ryde	Electricity	33.93	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360464	22.11.2017	Cemetaries-Ryde	Electricity	33.94	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053932	29.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-403.59	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053953	29.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,947.68	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053954	29.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,114.72	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053977	29.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,660.00	OAKRAY CARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901360079	15.11.2017	Rights of Way Operations	Electricity	11.52	ONE SMALL COMPANY LLP
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901365442	29.11.2017	Museums & Collections Management	Mobile Telecoms	12.29	ORANGE PCS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901365442	29.11.2017	Museums & Collections Management	Mobile Telecoms	15.64	ORANGE PCS LTD
Revenue	Place	Central Services to the Public	Central Services to the Public	1901354973	01.11.2017	Coroner	Payment to Private Contractors	83.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901354974	01.11.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901355012	03.11.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355246	03.11.2017	Adoption Costs	Transport of Clients	38.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901355397	08.11.2017	Medina Leisure Centre	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901355399	08.11.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901355401	08.11.2017	Leisure Access System	One Card Income Leisure Services	64.17	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901355402	08.11.2017	Leisure Access System	One Card Income Leisure Services	140.62	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901355404	08.11.2017	Leisure Access System	One Card Income Leisure Services	28.12	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901355406	08.11.2017	Leisure Access System	One Card Income Leisure Services	13.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901355410	08.11.2017	Leisure Access System	One Card Income Leisure Services	11.87	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901355411	08.11.2017	Leisure Access System	One Card Income Leisure Services	20.83	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901355465	08.11.2017	Environmental Health - Business Regulation Protection	Legal Fees - Other Parties	60.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901355466	08.11.2017	Leisure Access System	One Card Income Leisure Services	26.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901355468	08.11.2017	S17 Child Protection	Support Children	105.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	1901355583	10.11.2017	Learning Disability Direct Pay 65+	Client Contributions	1,136.97	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901355584	10.11.2017	Memory & Cognition Direct Payment 65+	Client Contributions	175.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355585	10.11.2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Public Transport	1901355586	10.11.2017	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901355917	10.11.2017	Learning Disability Direct Pay 18-64	Client Contributions	44.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901355918	10.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355919	10.11.2017	Adoption Costs	Transport of Clients	113.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355920	10.11.2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901355921	10.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	475.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901355940	15.11.2017	Cemetaries-Canisbrooke	Fees & Charges (Discretionary)	1,322.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901355942	15.11.2017	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360047	15.11.2017	Parking Management	Car Parking Penalty Charge Notices	35.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901360054	15.11.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360054	15.11.2017	Car Park Permits	Car Parking Permit Income	35.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360058	15.11.2017	Parking Management	Car Parking Penalty Charge Notices	25.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360059	15.11.2017	On Street Resident Permits	Car Parking Permit Income	20.01	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360063	15.11.2017	On Street Resident Permits	Car Parking Permit Income	25.04	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901360063	15.11.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360064	15.11.2017	Leisure Access System	One Card Income Leisure Services	47.33	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901360084	17.11.2017	Medina Leisure Centre	Tuition/Course Fee Income	14.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360085	17.11.2017	On Street Resident Permits	37.53	REDACTED PERSONAL DATA	
Revenue	Resources	Parking Services	Off Street Parking	1901360085	17.11.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360305	17.11.2017	Cemetaries-Northwood	Professional Services	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360307	17.11.2017	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901360308	17.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	475.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901360310	17.11.2017	Insurance claims suspense	Insurance claims suspense	311.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360311	17.11.2017	In-house Fostering	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360312	17.11.2017	Leisure Access System	One Card Income Leisure Services	20.83	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901360320	22.11.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	30.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360362	22.11.2017	On Street Parking - The Common, Yarmouth	On Street (Non VAT) Parking Ticket Income	2.20	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901360363	22.11.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360363	22.11.2017	Car Park Permits	Car Parking Permit Income	68.34	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901360364	22.11.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901360364	22.11.2017	Car Park Permits	Car Parking Permit Income	262.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360365	22.11.2017	Leisure Access System	One Card Income Leisure Services	16.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901360367	22.11.2017	Flexible Homelessness Support Grant	Training	670.98	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360376	22.11.2017	Leisure Access System	One Card Income Leisure Services	98.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901360577	24.11.2017	Cemetaries-Northwood	Professional Services	1,500.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901360797	29.11.2017	Licensing Services	Alcohol & Entertainment licence	37.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360798	29.11.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360799	29.11.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360800	29.11.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360801	29.11.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360802	29.11.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360803	29.11.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360804	29.11.2017	Leisure Access System	One Card Income Leisure Services	50.68	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360805	29.11.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360813	29.11.2017	Adoption Costs	499.25	REDACTED PERSONAL DATA	
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901360814	29.11.2017	Leisure Access System	One Card Income Leisure Services	56.25	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	1901362675	29.11.2017	Properties - Other Properties	Grounds Maintenance	1,477.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901355013	03.11.2017	Learning Disability Homes Management & Admin	Legal Fees - Other Parties	250.00	CLEMENTS SOLICITORS
Revenue	Place	Central Services	Corporate and Democratic Core	1901355244	03.11.2017	Civic Service	Grants to External Bodies	100.00	NEWPORT MINSTER
Revenue	Place	Central Services	Corporate and Democratic Core	1901355244	03.11.2017	Flag Raising Ceremony	Grants to External Bodies	80.00	NEWPORT MINSTER
Revenue	Place	Housing Services	Homelessness	1901355587	10.11.2017	Homelessness Prevention	Accommodation Costs - Service Users	695.00	WOOTTON ESTATE AGENTS
Revenue	Regeneration	Planning services	Business Support	1901355916	10.11.2017	Somerton Industrial Park	Professional Services	120.00	ANPR PARKING MANAGEMENT LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	1901355943	15.11.2017	Rights of Way Operations	Payment to Private Contractors	1,100.00	GLANVILLE DAMANT
Revenue	Place	Central Services to the Public	Central Services to the Public	1901355962	15.11.2017	Coroner	Payment to Private Contractors	3,020.00	EXPERT WITNESS REPORTS LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901360056	15.11.2017	Parking Management	Car Parking Penalty Charge Notices	70.00	ISLAND WINDOWS LTD
Revenue	Resources	Balance Sheet	Balance Sheet	1901360309	17.11.2017	Insurance claims suspense	Insurance claims suspense	375.00	ASHLEY ROAD GARAGE,
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360784	28.11.2017	40 Venner Avenue	Licences	15.00	TV LICENSING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355366	08.11.2017	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355462	08.11.2017	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360178	17.11.2017	In-house Fostering	Transport of Clients	285.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360179	17.11.2017	In-house Fostering	Transport of Clients	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360180	17.11.2017	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360285	17.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360361	22.11.2017	In-house Fostering	Regular Respite Care	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901365420	29.11.2017	In-house Fostering	Support Children	125.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360587	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360587	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360587	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360597	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360597	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360597	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355375	08.11.2017	Home to School Mainstream Transport	Client Expenses	86.72	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901355440	08.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	454,786.35	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360075	15.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	27,050.40	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360075	15.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	8,986.19	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901360370	22.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	15,731.48	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901365421	29.11.2017	Balance Sheet	Order Settlement to Bal Sht GL	480,433.05	PREPAID FINANCIAL SERVICES LTD
Capital	Adult Services	Capital	Capital	1901355930	15.11.2017	Disabled Facilities Grants	Capital Grants	1,698.15	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901355931	15.11.2017	Disabled Facilities Grants	Capital Grants	2,052.55	PRISM MEDICAL UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355455	08.11.2017	Home to School SEN Transport (LA)	Client Expenses	137.70	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360213	17.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	3,496.53	RED ENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901360203	17.11.2017	Mental Health Day Services	Cleaning Contracts	50.00	ROBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901360203	17.11.2017	Mental Health Day Services	Postage	6.72	ROBOLEAU HOUSE DAY CENTRE
Revenue	Regeneration	Support Services	Support Services	1901365418	29.11.2017	Strategic Assets Team	Professional Services	1,000.00	ROACH PITTIS
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901360374	22.11.2017	Blue Badge Admin Team Shared Services	Postage	97.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Parking Services	Off Street Parking	1901360374	22.11.2017	Parking Services	Postage	97.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	1901360374	22.11.2017	Council Tax	Postage	97.38	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	1901360374	22.11.2017	Creditor Payments Shared Service Centre	Postage	97.00	ROYAL MAIL GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355368	08.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	6,300.20	LIMEKENT LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355745	10.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	65.45	LIMEKENT LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901355393	08.11.2017	Public Conveniences - General	Grants to External Bodies	4,000.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355008	03.11.2017	In-house Fostering	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355367	08.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360613	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360642	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360642	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360642	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360642	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360642	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360643	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360619	24.11.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700053923	29.11.2017	Mental Health Nursing 65+	Provider Refund Overpayments	-2,847.66	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053923	29.11.2017	FNC IWC funded clients	Provider Refund Overpayments	-686.65	SANDOWN NURSING HOME
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355392	08.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	1,408.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360204	17.11.2017	Saxonsbury	General Materials	2.91	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360204	17.11.2017	Saxonsbury	General Materials	9.21	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360204	17.11.2017	Saxonsbury	Catering Purchases	90.63	IWC RE SAXONBURY
Revenue	Corporate Items	Housing Services	Learning Disab Supp (to be reallocated)	1901360204	17.11.2017	Saxonsbury	Clothing & Laundry	12.92	IWC RE SAXONBURY
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901355732	10.11.2017	Rent Allowances Granted	Rent Allowances Paid	333.00	SCARBOROUGH BOROUGH COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053902	08.11.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-509.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053903	08.11.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,041.05	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053958	24.11.2017	FNC IWC funded clients	Provider Refund Overpayments	-22.15	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053958	24.11.2017	Physical Support Nursing 65+	Provider Refund Overpayments	-91.86	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053981	29.11.2017	FNC IWC funded clients	Provider Refund Overpayments	-3,034.55	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355445	08.11.2017	Mental Health Day Services	Electricity	77.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355447	08.11.2017	Mental Health Day Services	Electricity	110.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901355448	08.11.2017	Whitegles Pontoons	Electricity	0.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901355759	10.11.2017	County Hall,Newport	Electricity	300.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355763	10.11.2017	Mental Health Day Services	Electricity	57.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355764	10.11.2017	Business Support - Fire	Electricity	143.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355765	10.11.2017	Gouldings Resource Centre	Electricity	1,218.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355766	10.11.2017	Business Support - Fire	Electricity	105.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355767	10.11.2017	Archaeology	Gas	97.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355948	15.11.2017	Barton Primary School Disposal	Electricity	42.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901355949	15.11.2017	Parks Mtce Miscellaneous	Electricity	50.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901355950	15.11.2017	John O'Conner Grounds Maintenance Contract	Electricity	50.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901355966	15.11.2017	Business Support - Fire	Electricity	31.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355974	15.11.2017	Barton Primary School Disposal	Electricity	210.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355978	15.11.2017	Barton Primary School Disposal	Electricity	133.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355980	15.11.2017	Weston Academy Closure	Gas	13.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901355983	15.11.2017	Plean Dene	Electricity	278.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360048	15.11.2017	Roman Villa Newport	Electricity	165.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901360049	15.11.2017	Play Areas Health & Safety work	Electricity	11.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901360050	15.11.2017	Weston Academy Closure	Electricity	98.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901360051	15.11.2017	Weston Academy Closure	Electricity	42.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901360190	17.11.2017	Barton Primary School Disposal	Electricity	43.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901360191	17.11.2017	Non-operational buildings	Electricity	257.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Business Support	1901360192	17.11.2017	Battery Gardens Cafe Regeneration	Electricity	27.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360443	22.11.2017	Properties Industrial Estates	Electricity	138.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Parking Services	1901360445	22.11.2017	Newport Harbour Account	Electricity	12.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360447	22.11.2017	Car Park - Little London,Newport	Electricity	12.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901360451	22.11.2017	Westminster House	Electricity	993.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Fire fighting and Rescue Operations	1901360452	22.11.2017	Newport Library	Electricity	508.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360453	22.11.2017	Business Support - Fire	Electricity	450.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901360455	22.11.2017	Plean Dene	Electricity	239.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360457	22.11.2017	Public Conveniences - General	Electricity	20.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901360470	24.11.2017	Newport Harbour Account	Electricity	12.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901360472	24.11.2017	Jubilee Stores, Newport	Electricity	975.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360473	24.11.2017	Open space lettings	Electricity	46.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360474	24.11.2017	Newport Harbour Account	Electricity	302.20	SCOTTISH & SOUTHERN ENERGY

Revenue	Regeneration	Central Services	Support Services	1901360475	24.11.2017	Jubilee Stores, Newport	Electricity	1,213.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360477	24.11.2017	Newport Harbour Account	Electricity	249.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901360478	24.11.2017	Newport Harbour Account	Electricity	14.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901360479	24.11.2017	Community Equipment Store	Electricity	940.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Public Health	Public Health	Sexual Health	1901355733	10.11.2017	STI Tests & Treatment	Payments to other NHS Trusts	271.56	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	1901360282	17.11.2017	STI Tests & Treatment	Payments to other NHS Trusts	433.31	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053974	29.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-905.45	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053979	29.11.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,601.95	SOMERSET CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901360795	29.11.2017	Disability Access Funding	Payment to Private Contractors	615.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901360815	29.11.2017	Disability Access Funding	Payment to Private Contractors	615.00	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360591	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360591	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360480	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360600	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355796	10.11.2017	In-house Fostering	Regular Respite Care	41.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901355911	10.11.2017	In-house Fostering	Regular Respite Care	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360482	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360646	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360646	24.11.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901355967	15.11.2017	Telecommunications	Mobile Telecons	427.50	TELEFONICA O2 UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360283	17.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	5,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354977	01.11.2017	Adelaide Resource Centre	Operational Equipment	14.98	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354977	01.11.2017	Adelaide Resource Centre	Catering Purchases	37.17	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354977	01.11.2017	Adelaide Resource Centre	Catering Purchases	11.45	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354977	01.11.2017	Adelaide Resource Centre	Consumable Cleaning Materials	5.00	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901354977	01.11.2017	Adelaide Resource Centre	Fixtures and Fittings	46.23	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901360807	29.11.2017	Mental Health Day Services	Operational Equipment	4.56	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901360807	29.11.2017	Mental Health Day Services	Sundry Office Expenses	43.85	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901360807	29.11.2017	Mental Health Day Services	Grounds Maintenance	18.93	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053976	29.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-4,257.76	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053900	29.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,000.00	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053973	29.11.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,000.00	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355251	03.11.2017	Gouldings Resource Centre	Postage	16.82	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355251	03.11.2017	Gouldings Resource Centre	Mobile Telecons	10.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355251	03.11.2017	Gouldings Resource Centre	Printing Costs	4.16	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355251	03.11.2017	Gouldings Resource Centre	Catering Purchases	3.28	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355251	03.11.2017	Gouldings Resource Centre	Catering Purchases	20.83	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355251	03.11.2017	Gouldings Resource Centre	Grounds Maintenance	25.58	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355251	03.11.2017	Gouldings Resource Centre	Consumable Cleaning Materials	8.50	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901355251	03.11.2017	Gouldings Resource Centre	Fixtures and Fittings	28.28	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053920	15.11.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,085.35	THE ORCHARD HOUSE CARE HOME
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355970	15.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	3,148.00	THE WALL OF FLOYD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355744	10.11.2017	Home to School SEN Transport (LA)	Client Expenses	272.34	REDACTED PERSONAL DATA
Revenue	Place	Planning Services	Environmental Initiatives	1901355981	15.11.2017	East Wight Landscape Partnership	Grants to External Bodies	750.00	CARISBROOKE CASTLE MUSEUM
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901360572	24.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	8,599.60	UNITED STAGE INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901355740	10.11.2017	Home to School SEN Transport (LA)	Client Expenses	309.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053914	15.11.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,148.55	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053914	15.11.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-10,282.97	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053925	15.11.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-555.75	VECTA HOUSE CARE HOME
Revenue	Place	Planning Services	Environmental Initiatives	1901360379	22.11.2017	East Wight Landscape Partnership	Grants to External Bodies	385.00	VENTNOR & UNDERCLIFFE HERITAGE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901360772	29.11.2017	Public Conveniences - General	Grants to External Bodies	1,000.00	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901360648	24.11.2017	Home to School SEN Transport (LA)	Client Expenses	313.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901355007	03.11.2017	2 Year Old Funding	Payment to Private Contractors	368.94	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901355971	15.11.2017	Sustainable Travel Transition Year LSTF	Grants to External Bodies	25,000.00	VISIT ISLE OF WIGHT LTD
Capital	Adult Services	Children's & Education Services	Capital	1901355946	15.11.2017	Disabled Facilities Grants	Capital Grants	7,500.00	W H BRADING & SON LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901360607	24.11.2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901355772	10.11.2017	Youth- West Wight	Electricity	30.51	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901355772	10.11.2017	Youth- West Wight	Electricity	62.85	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901355772	10.11.2017	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	Public Health	Sexual Health	1901360184	17.11.2017	STI Tests & Treatment	Payments to other NHS Trusts	87.10	WESTERN SUSSEX HOSPITALS NHS
Revenue	Public Health	Public Health	Sexual Health	1901360185	17.11.2017	STI Tests & Treatment	Payments to other NHS Trusts	386.37	WESTERN SUSSEX HOSPITALS NHS
Revenue	Public Health	Public Health	Sexual Health	1901360186	17.11.2017	STI Tests & Treatment	Payments to other NHS Trusts	30.54	WESTERN SUSSEX HOSPITALS NHS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360066	15.11.2017	Westminster House	Employee Subsistence Expenses	20.99	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360066	15.11.2017	Westminster House	Employee Subsistence Expenses	23.03	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360066	15.11.2017	Westminster House	Catering Equipment	8.33	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901360066	15.11.2017	Westminster House	Catering Purchases	137.51	WESTMINSTER HOUSE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901355952	15.11.2017	Medina Theatre	Order Settlement to Bal Sht GL	1,568.00	WIGHT HARMONY BARBERSHOP CHORUS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053922	29.11.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,240.40	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053957	29.11.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,329.00	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901360647	24.11.2017	Pupil Premium Managed Centrally	Professional Services	255.00	WYE SCHOOL UNITED LEARNING TRUST
Revenue	Resources	Central Services	Support Services	1700053959	22.11.2017	Staff Benefits	Payment to Private Contractors	-343.00	YMCA WINCHESTER HOUSE DAY NURSEURY
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobas Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	19.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	19.12	Mr Robert Seely Cc

Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Asford Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	19.12	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	66.93	Ms Clare Mosdell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Michael Murwill Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Gary Pests Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Employee Subsistence Expenses	58.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Employee Subsistence Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Employee Subsistence Expenses	4.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Employee Subsistence Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Employee Subsistence Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Employee Subsistence Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Employee Subsistence Expenses	16.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Employee Subsistence Expenses	21.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Service Management (Children & Families)	Employee Subsistence Expenses	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Employee Subsistence Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Employee Subsistence Expenses	21.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Employee Subsistence Expenses	12.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Employee Subsistence Expenses	9.55	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	22.54	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	46.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	46.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Rights of Way Operations	Employee Subsistence Expenses	99.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Employee Subsistence Expenses	22.31	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Estuaries Officer	Employee Subsistence Expenses	15.24	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Employee Subsistence Expenses	24.15	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Employee Subsistence Expenses	130.38	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Employee Subsistence Expenses	47.93	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	FRS Pension Board	Employee Subsistence Expenses	69.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	268.23	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.11.2017	Benefits Manager	Employee Subsistence Expenses	19.22	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	ICT Strategic Development	Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Employee Subsistence Expenses	11.58	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Employee Subsistence Expenses	141.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Training	25.44	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	47.35	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	120.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	54.12	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	60.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Dols/MCA	Public Transport Fares	66.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Public Transport Fares	39.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Public Transport Fares	104.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Dols/MCA	Public Transport Fares	48.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Island Futures Careers & Employability	Public Transport Fares	11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Public Transport Fares	7.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Public Transport Fares	3.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Public Transport Fares	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Need 1	Public Transport Fares	14.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Early Help Team	Public Transport Fares	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Public Transport Fares	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Public Transport Fares	22.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.11.2017	Island Learning Centre	Public Transport Fares	44.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Referral & Assessment	Public Transport Fares	84.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	USCB (Local Safeguarding Childrens Board)	Public Transport Fares	27.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Need 3	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Public Health Core Non Prescribed	Public Transport Fares	13.94	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Public Health Core Non Prescribed	Public Transport Fares	62.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Public Health Core Non Prescribed	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Public Health Core Non Prescribed	Public Transport Fares	83.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Miscellaneous Public Health Services	Payroll	30.11.2017	Public Health Core Non Prescribed	Public Transport Fares	15.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Archaeology	Public Transport Fares	69.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Archaeology	Public Transport Fares	13.94	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Public Transport Fares	22.40	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Public Transport Fares	237.90	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Public Transport Fares	27.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	6.00	REDACTED PERSONAL DATA

Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	46.14	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Public Transport Fares	3.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Public Transport Fares	15.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Public Transport Fares	23.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Rights of Way Operations	Public Transport Fares	49.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Public Transport Fares	29.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Public Transport Fares	40.35	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Support Staff	Public Transport Fares	14.62	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Public Transport Fares	26.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Museums & Collections Management	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.11.2017	Regulatory Management & Admin Support	Public Transport Fares	11.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.11.2017	Regulatory Management & Admin Support	Public Transport Fares	15.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.11.2017	Regulatory Management & Admin Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Medina Theatre	Public Transport Fares	36.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Medina Theatre	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Estuaries Officer	Public Transport Fares	296.64	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	FRS Pension Board	Public Transport Fares	133.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Public Transport Fares	82.65	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Public Transport Fares	20.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Public Transport Fares	22.20	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Public Transport Fares	92.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Public Transport Fares	27.60	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.11.2017	Benefits Manager	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Public Transport Fares	98.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Public Transport Fares	46.40	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Public Transport Fares	97.58	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Public Transport Fares	199.82	Mr Ian Ward Cc
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Public Transport Fares	41.06	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Human Resources	Public Transport Fares	22.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Public Transport Fares	46.10	Mr David Stewart Cc
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Human Resources	Public Transport Fares	26.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Insurance	Public Transport Fares	13.94	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Pensions Manager	Public Transport Fares	52.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Pensions Manager	Public Transport Fares	188.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Public Transport Fares	104.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Public Transport Fares	87.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Public Transport Fares	79.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Public Transport Fares	48.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Public Transport Fares	28.10	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.11.2017	Democratic Representation & Management	Public Transport Fares	6.00	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-9.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Emergency Duty Service	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage VAT Element	-3.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Local Authority Designated Officer	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Local Authority Designated Officer	Staff Vehicle Mileage VAT Element	-2.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	259.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-11.52	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Diversity & Workforce	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	107.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-7.62	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-21.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education & Participation	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education & Participation	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Support Staff	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.11.2017	Revenues & Benefits Operational Support	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.11.2017	Revenues & Benefits Operational Support	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Payments Team Manager	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Payments Team Manager	Staff Vehicle Mileage VAT Element	-3.77	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.11.2017	Coastal Management	Staff Vehicle Mileage	79.51	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.11.2017	Coastal Management	Staff Vehicle Mileage VAT Element	-4.07	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage	202.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage	150.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage VAT Element	-19.63	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage VAT Element	-8.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage	243.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage VAT Element	-13.53	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-8.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT Element	-1.04	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage	234.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage VAT Element	-13.03	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	ICT Desktop Support	Staff Vehicle Mileage	32.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-1.64	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	30.11.2017	Emergency Management	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	30.11.2017	Emergency Management	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 3	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-5.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	Payroll	30.11.2017	No-Barriers	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	Payroll	30.11.2017	No-Barriers	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-19.32	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage	168.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage VAT Element	-9.38	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.13	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30.11.2017	Newport Harbour Account	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30.11.2017	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Licensing Services	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Licensing Services	Staff Vehicle Mileage VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Manager Specialist SEN Services	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Safeguarding Adults	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Contaminated Land	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-0.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-6.26	REDACTED PERSONAL DATA
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	Payroll	30.11.2017	Committee and Scrutiny Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	Payroll	30.11.2017	Committee and Scrutiny Team	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Adult Community Learning	Staff Vehicle Mileage	4.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Adult Community Learning	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Staff Vehicle Mileage	92.96	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-4.21	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Speech, Language and Communication	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-12.69	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage VAT Element	-5.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Self	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	35.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Self	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.41	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.35	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.11.2017	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.11.2017	Benefits Manager	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-11.39	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Rights of Way Operations	Staff Vehicle Mileage	134.97	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage	70.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	260.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-22.26	REDACTED PERSONAL DATA
Revenue	Place	Management & Support Services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage VAT Element	-4.79	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	ICT Strategic Development	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	ICT Strategic Development	Staff Vehicle Mileage VAT Element	-7.14	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.84	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-3.10	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.11.2017	Options,Prevention & Register Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.11.2017	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.99	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Staff Vehicle Mileage	4.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	26.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-1.428	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-10.47	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.11.2017	Early Years Team	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.11.2017	Early Years Team	Staff Vehicle Mileage VAT Element	-8.67	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Speech, Language and Communication	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-7.11	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-23.36	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	202.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-11.23	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Need 2	Staff Vehicle Mileage	233.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Need 2	Staff Vehicle Mileage VAT Element	-12.99	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services								

Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	183.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage VAT Element	-10.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.72	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Commissioning (Children & Families)	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Commissioning (Children & Families)	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Staff Vehicle Mileage VAT Element	-9.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-5.22	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Support Staff	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.11.2017	Options, Prevention & Register Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.11.2017	Options, Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Safeguarding Support	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Safeguarding Support	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Rights of Way Operations	Staff Vehicle Mileage	228.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-12.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants Mileage	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.11.2017	Community Support Officers	Staff Vehicle Mileage VAT Element	-15.12	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.11.2017	Early Years Team	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.11.2017	Early Years Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.11.2017	Early Years Team	Staff Vehicle Mileage VAT Element	-7.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Staff Vehicle Mileage	138.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-13.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-16.09	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Staff Vehicle Mileage	224.55	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-12.48	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.11.2017	No-Barriers	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.11.2017	No-Barriers	Staff Vehicle Mileage VAT Element	5.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	19.37	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.11.2017	Regulatory Management & Admin Support	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.11.2017	Regulatory Management & Admin Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.11.2017	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Licensing Services	Staff Vehicle Mileage VAT Element	-0.47	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-0.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.48	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.11.2017	Housing Benefit	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.11.2017	Housing Benefit	Staff Vehicle Mileage VAT Element	-0.21	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	300.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-16.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Support Staff	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Staff Vehicle Mileage VAT Element	-8.91	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Staff Vehicle Mileage	9.65	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Legal Services Section	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Parks & Beaches Admin	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-2.03	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.11.2017	Leisure Management & Admin	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.11.2017	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Estuaries Officer	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.11.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.68	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Parks/ Gardens Inspectors	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Parks/ Gardens Inspectors	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-1.64	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Learning & Development Support	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-10.78	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage	44.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-9.51	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Early Help Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Early Help Team	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-17.67	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	137.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-14.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.48	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.55	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-6.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	SPOC Team	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	SPOC Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	SPOC Team	Staff Vehicle Mileage VAT Element	-1.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-3.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage VAT Element	-6.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage	177.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	127.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	DoLS/MCA	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	DoLS/MCA	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	ICT Desktop Support	Staff Vehicle Mileage	10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-0.87	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage VAT Element	-5.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.11.2017	Commercial Sales Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.11.2017	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-4.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	137.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Strengthening Families	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Strengthening Families	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Strengthening Families	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Strengthening Families	Staff Vehicle Mileage VAT Element	-0.37	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.11.2017	Saxonybury	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.11.2017	Saxonybury	Staff Vehicle Mileage VAT Element	-11.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	SPOC Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	SPOC Team	Staff Vehicle Mileage VAT Element	-2.67	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Adult Skills	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Adult Skills	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	213.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.11.2017	No-Barriers	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.11.2017	No-Barriers	Staff Vehicle Mileage VAT Element	-8.88	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage VAT Element	-20.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.31	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Staff Vehicle Mileage	387.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Staff Vehicle Mileage VAT Element	-21.53	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Business Management	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Adult Social Care Business Management	Staff Vehicle Mileage VAT Element	-0.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-3.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Commissioning (Children & Families)	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Commissioning (Children & Families)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Commissioning (Children & Families)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage	201.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage	50.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-12.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Human Resources	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Human Resources	Staff Vehicle Mileage VAT Element	-1.14	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.11.2017	Benefit Reviews & Overpayments	Staff Vehicle Mileage	242.55	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.11.2017	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT Element	-10.78	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Youth Crime Prevention	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	DoLS/MCA	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	DoLS/MCA	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Personal & Community Development Learning	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.11.2017	Island Learning Centre	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.11.2017	Island Learning Centre	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Adelaide Resource Centre	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Adelaide Resource Centre	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Adelaide Resource Centre	Staff Vehicle Mileage VAT Element	-57.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Adelaide Resource Centre	Staff Vehicle Mileage VAT Element	-13.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.11.2017	Plean Dene	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Early Help Team	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Early Help Team	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage	18.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-12.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	288.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-19.23	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Insurance	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Insurance	Staff Vehicle Mileage VAT Element	-0.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Resilience Around the Family Team	Staff Vehicle Mileage	151.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-8.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.11.2017	Island Learning Centre	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.11.2017	Island Learning Centre	Staff Vehicle Mileage VAT Element	-4.46	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.11.2017	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-8.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30.11.2017	Ferry Operations Mileage	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30.11.2017	Ferry Operation	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	277.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-18.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Staff Vehicle Mileage	260.10	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Staff Vehicle Mileage VAT Element	-21.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage	378.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-16.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Pensions Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.11.2017	Pensions Manager	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	FRS Pension Board	Staff Vehicle Mileage	502.63	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Environmental & Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	25.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pupil Premium Managed Centrally	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT Element	-7.10	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.88	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	507.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-27.93	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.11.2017	Planning Management	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Planning Policy	Payroll	30.11.2017	Development Control	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-24.99	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Resilience Around the Family Team	Staff Vehicle Mileage	117.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-7.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-10.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-6.87	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Resilience Around the Family Team	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Resilience Around the Family Team	Staff Vehicle Mileage	21.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-7.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Wellbeing Advisors	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Wellbeing Advisors	Staff Vehicle Mileage	19.02	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Wellbeing Advisors	Staff Vehicle Mileage VAT Element	-4.29	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Wellbeing Advisors	Staff Vehicle Mileage	104.72	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Wellbeing Advisors	Staff Vehicle Mileage VAT Element	-7.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Domiciliary	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Domiciliary	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Domiciliary	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Domiciliary	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.11.2017	A.O.N.B.	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.11.2017	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.99	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.56	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-5.16	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-5.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-9.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-18.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	213.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-11.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Referral & Assessment	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Referral & Assessment	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Referral & Assessment	Staff Vehicle Mileage VAT Element	-15.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 3	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage	211.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-12.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	3.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Staff Vehicle Mileage VAT Element	3.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-6.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 3	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Speech, Language and Communication	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	98.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.11.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-16.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	340.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-34.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-16.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Referral & Assessment	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Referral & Assessment	Staff Vehicle Mileage VAT Element	-9.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Family Intervention Team	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Family Intervention Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.11.2017	Family Intervention Team	Staff Vehicle Mileage VAT Element	-7.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.71	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Speech, Language and Communication	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Domiciliary	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Domiciliary	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-11.61	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Staff Vehicle Mileage VAT Element	-0.86	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.11.2017	Building Control	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	111.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-5.44	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Emergency Duty Service	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Deputyship Office	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Travel Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Teams	Travel Expenses	5.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	Payroll	30.11.2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Mental Health Day Services	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Travel Expenses	33.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Safeguarding Adults	Travel Expenses	14.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Travel Expenses	24.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Self Directed Support Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Travel Expenses	18.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Travel Expenses	13.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Travel Expenses	9.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Travel Expenses	12.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	Group Manager (Short-Term Services)	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Community Outreach	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	First Response	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	Payroll	30.11.2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Travel Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	DoLS/MCA	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.11.2017	Saxonsbury	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	SPOC Team	Travel Expenses	11.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	Payroll	30.11.2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Adult Social Care Business Management	Payroll	30.11.2017	Adult Social Care Business Management	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Long Term Conditions	Travel Expenses	11.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	DoLS/MCA	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Adelaide Resource Centre	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.11.2017	Adelaide Resource Centre	Travel Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Travel Expenses	11.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Review/Quality Assurance	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	DoLS/MCA	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.11.2017	FAC Team	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Special Educational Needs Reforms Grant	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Governors' Support	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	9.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Pre-school Special Educational Needs	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children in Care Team	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Education Welfare Service	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.11.2017	Early Years Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Travel Expenses	26.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Leaving Care Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Service Management (Children & Families)	Travel Expenses	374.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.11.2017	Early Years Team	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Learning & Development Support	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.11.2017	Adoption Team	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.11.2017	Youth Offending Team	Travel Expenses	13.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.11.2017	Adult Skills	Travel Expenses	13.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Reviewing Officer	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Commissioning (Children & Families)	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Referral & Assessment	Travel Expenses	21.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Intervention Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.11.2017	Specialist Teacher Advisors	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA

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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	LSCB (Local Safeguarding Childrens Board)	Sundry Office Expenses	19.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	30.11.2017	All Saints CE Primary - Freshwater	Sundry Office Expenses	63.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 1	Sundry Office Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.11.2017	Wellbeing Advisors	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Sundry Office Expenses	44.98	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Sundry Office Expenses	10.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Sundry Office Expenses	35.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Parking Attendants	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.11.2017	Coastal Management	Sundry Office Expenses	62.85	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Sundry Office Expenses	57.72	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Support Staff	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Rights of Way Operations	Sundry Office Expenses	32.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Sundry Office Expenses	6.29	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Sundry Office Expenses	12.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Sundry Office Expenses	31.16	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.11.2017	Countryside Management	Sundry Office Expenses	12.19	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.11.2017	Medina Theatre	Sundry Office Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.11.2017	Car Park cash collection	Sundry Office Expenses	9.48	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30.11.2017	Ferry Operation	Sundry Office Expenses	4.99	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30.11.2017	Ferry Operation	Sundry Office Expenses	8.19	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.11.2017	Coroner	Sundry Office Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	FIS Pension Board	Sundry Office Expenses	5.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	LSCB (Local Safeguarding Childrens Board)	Professional Services	71.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.11.2017	No-barriers	Postage	1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.11.2017	Children In Need 2	Postage	1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.11.2017	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.11.2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.11.2017	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.11.2017	Statutory Assessment and Review Team	Public Transport Fares	-61.80	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.11.2017	S.A.C.R.E	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	07.11.2017	Manager Specialist SEN Services	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.11.2017	Education Welfare Service	General Materials	47.50	LANYARDS TOMORROW
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	07.11.2017	Manager Specialist SEN Services	Public Transport Fares	8.01	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.11.2017	Commissioner Alternative Provision	Public Transport Fares	8.01	Trainline
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	08.11.2017	Education Out of School	Public Transport Fares	8.01	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.11.2017	Commissioner Alternative Provision	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	08.11.2017	Education Out of School	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.11.2017	Home to School Mainstream Transport	Client Expenses	99.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.11.2017	Home to School Mainstream Transport	Client Expenses	99.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	14.11.2017	Specialist Teacher Advisors	Public Transport Fares	84.86	Trainline
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	15.11.2017	Specialist Teacher Advisors	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	16.11.2017	Early Years Team	Public Transport Fares	15.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	16.11.2017	Early Years Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.11.2017	Home to School Mainstream Transport	Client Expenses	99.00	GO SOUTH COAST
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	20.11.2017	Speech, Language and Communication	Public Transport Fares	10.97	Trainline
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	20.11.2017	Speech, Language and Communication	Public Transport Fares	26.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	21.11.2017	Speech, Language and Communication	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	22.11.2017	Specialist Teacher Advisors	Stationery	5.40	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.10.2017	L&D Officers	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.10.2017	L&D Officers	Travel Expenses	178.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.10.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.10.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.10.2017	L&D Officers	Travel Expenses	9.00	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.10.2017	Workforce Development - Early Years	Training	272.00	THE MAKATON CHARIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.10.2017	Workforce Development - Early Years	Catering Purchases	18.12	THE MAKATON CHARIT
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	01.11.2017	Adult Social Care - Workforce Development	Training	80.00	SKILLS FOR CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	01.11.2017	Early Years Team	Travel Expenses	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.11.2017	Learning & Development Running Costs	Catering Purchases	9.50	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	06.11.2017	Early Years Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.11.2017	Learning & Development Running Costs	Catering Purchases	4.40	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.11.2017	Learning & Development Running Costs	General Materials	3.53	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	07.11.2017	Early Years Team	Travel Expenses	8.01	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.11.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.11.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.11.2017	Adult Social Care - Workforce Development	Travel Expenses	15.76	Trainline
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.11.2017	Adult Social Care - Workforce Development	Travel Expenses	33.33	BRITANNIA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.11.2017	Adult Social Care - Workforce Development	Travel Expenses	2.00	BRITANNIA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.11.2017	Learning & Development Running Costs	Catering Purchases	34.10	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.11.2017	Learning & Development Running Costs	Catering Purchases	39.98	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	13.11.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	13.11.2017	Adult Social Care - Workforce Development	Travel Expenses	28.31	Trainline
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	13.11.2017	Adult Social Care - Workforce Development	Travel Expenses	28.31	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2017	L&D Officers	Travel Expenses	18.19	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Training - Childrens	Training	210.00	WESTMINSTER FORUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2017	Learning & Development Running Costs	Catering Purchases	4.40	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.11.2017	Personal & Community Development Learning	Hire of facilities	17.98	AMAZON EU AMAZON.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.11.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.11.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.11.2017	Specialist Cross-Council Training	Training	300.00	THE ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.11.2017	Learning & Development Running Costs	Catering Purchases	15.99	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	17.11.2017	ASC Trg Improved Better Care Fund	Furniture and Fittings	165.90	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.11.2017	Personal & Community Development Learning	Hire of facilities	7.49	AMAZON EU AMAZON.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.11.2017	Personal & Community Development Learning	Hire of facilities	17.94	AMAZON EU AMAZON.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.11.2017	Specialist Cross-Council Training	Travel Expenses	80.00	Stripe
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2017	Learning & Development Running Costs	Catering Purchases	31.19	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2017	Learning & Development Running Costs	Consumable Cleaning Materials	18.25	TESCO STORES 5567

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2017	Adult Community Learning	Travel Expenses	16.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2017	Learning & Development Running Costs	Catering Purchases	4.40	W M MORRISONS
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	23.11.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.11.2017	Adult Community Learning	Travel Expenses	7.91	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.11.2017	Specialist Cross-Council Training	Training	233.00	CIEH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.11.2017	Specialist Cross-Council Training	Training	150.00	WWW.ACAMH.ORG
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.11.2017	Learning & Development Running Costs	Catering Purchases	26.10	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.11.2017	L&O Officers	Travel Expenses	84.80	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.11.2017	L&O Officers	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.11.2017	L&O Officers	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.11.2017	Learning & Development Running Costs	Licences	280.00	SURVEYMONKEY.COM
Revenue	Place	Central Services	Central Services to the Public	GPC	13.11.2017	Coroner	Catering Purchases	10.00	SAINSBURYS SACAT 2105
Revenue	Place	Central Services	Central Services to the Public	GPC	27.11.2017	Coroner	Public Transport Fares	54.74	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2017	Reviewing Officer	Vehicle Hire External	64.36	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Reviewing Officer	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Reviewing Officer	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.11.2017	Reviewing Officer	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Reviewing Officer	Vehicle Hire External	50.36	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2017	Reviewing Officer	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Reviewing Officer	Vehicle Hire External	75.56	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Reviewing Officer	Public Transport Fares	61.70	GWR WEBSALES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Reviewing Officer	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2017	Reviewing Officer	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.10.2017	Leaving Care Costs	Travel Expenses	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	31.10.2017	Childrens Rights & Participation	Catering Purchases	43.85	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2017	Childrens Rights & Participation	Travel Expenses	115.80	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	75.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.11.2017	Childrens Rights & Participation	Catering Purchases	15.92	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.11.2017	Childrens Rights & Participation	Catering Purchases	83.55	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Leaving Care Costs	Travel Expenses	58.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	06.11.2017	Resilience Around the Family Team	Office Equipment	43.05	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	07.11.2017	Resilience Around the Family Team	Stationery	3.01	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	07.11.2017	Resilience Around the Family Team	Stationery	1.79	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	07.11.2017	Resilience Around the Family Team	Office Equipment	13.58	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	08.11.2017	Resilience Around the Family Team	Stationery	34.19	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Children in Care Team	Support Children	1.89	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Children in Care Team	Support Children	11.05	CO-OP GROUP 070624
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.10.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	13.94	WEST COWES TICKET OFFI
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.11.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	19.20	WEST COWES TICKET OFFI
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.11.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	19.20	WEST COWES TICKET OFFI
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.11.2017	Diversity & Workforce	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.11.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	13.77	SOTON TERMINAL 2
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.11.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	19.40	WEST COWES TICKET OFFI
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	07.11.2017	Museums & Collections Management	Marketing Costs	30.07	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.11.2017	Museums & Collections Management	Marketing Costs	33.24	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.11.2017	Museums & Collections Management	Marketing Costs	47.06	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	31.10.2017	Medina Theatre	Advertising & Publicity	345.47	FACEBK TZTYZEETM2
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	15.11.2017	Commercial Sales Team	Advertising & Publicity	20.00	FACEBK Y57GWEULR2
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	20.11.2017	Leisure Management & Admin	Public Transport Fares	97.60	STAGECOACH SOUTH
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	21.11.2017	Leisure Management & Admin	Staff Hotel & Accommodation Costs	13.75	TRAVELDODGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.11.2017	Trading Standards	Staff Hotel & Accommodation Costs	98.06	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.10.2017	Bransstone Farm Studies Centre	General Materials	79.77	BASKLODGE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2017	Children In Need 2	Travel Expenses	20.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	32.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2017	Disabled Childrens Team	Travel Expenses	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	72.50	POST OFFICE COUNTER
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2017	Children In Need 2	Travel Expenses	107.71	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2017	Disabled Childrens Team	Training	150.00	ACAMH LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Disabled Childrens Team	Vehicle Hire External	42.32	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Disabled Childrens Team	Client Expenses	17.00	IWSTEAMRAILWAY.CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Disabled Childrens Team	Travel Expenses	38.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Support for Looked After Children	Travel Expenses	48.87	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Disabled Childrens Team	Travel Expenses	26.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Disabled Childrens Team	Travel Expenses	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2017	Disabled Childrens Team	Travel Expenses	17.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Disabled Childrens Team	Travel Expenses	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Children in Care Team	Travel Expenses	43.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2017	Support for Looked After Children	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.11.2017	Disabled Childrens Team	Travel Expenses	53.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.11.2017	Disabled Childrens Team	Vehicle Hire External	39.72	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2017	Disabled Childrens Team	Travel Expenses	53.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2017	Disabled Childrens Team	Vehicle Hire External	88.46	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Children in Care Team	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Disabled Childrens Team	Vehicle Hire External	41.96	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.11.2017	Disabled Childrens Team	Travel Expenses	22.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Disabled Childrens Team	Travel Expenses	12.20	WWW.RADIOTAXIS-SOUTHAM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Disabled Childrens Team	Travel Expenses	11.00	WWW.RADIOTAXIS-SOUTHAM
Revenue	Childrens Services	Children Looked After	Children Looked After	GPC	19.11.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	38.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Support for Looked After Children - Disabled Childrens Team	Client Expenses	52.00	CULTURAL&LEISURE SVCS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Disabled Childrens Team	Travel Expenses	17.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.11.2017	S17 Disabled Children	Client Expenses	35.40	THE SPORTS SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	21.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.11.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	42.00	PAYPAL CARRINGTONR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	24.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.11.2017	Education & Participation	Client Expenses	50.00	POST OFFICE COUNTER
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.11.2017	Education & Participation	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.11.2017	Education & Participation	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.11.2017	Education & Participation	Travel Expenses	15.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.11.2017	Education & Participation	Travel Expenses	16.10	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.11.2017	Education & Participation	Travel Expenses	27.08	Trainline
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	26.10.2017	The Heights	Operational Equipment	23.99	SPORTSDIRECT.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.11.2017	The Heights	Licences	23.37	ZUMBA FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	25.11.2017	The Heights	Operational Equipment	68.50	LaerdalMedical
Revenue	Resources	Central Services to the Public	Central Services to the Public	GPC	08.11.2017	Revenues & Benefits Operational Support	Fixtures and Fittings	7.39	W HURST & SON (LW) LT
Revenue	Resources	Central Services	Support Services	GPC	11.11.2017	Organisational Change Team	Vehicle Hire External	53.91	ENTERPRISE RENT-A-CAR
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	29.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	6.17	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.11.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	69.31	AMAZON EU AMAZON.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.11.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	34.65	AMAZON EU AMAZON.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	02.11.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	209.40	WWW.EUREKAIRECT.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	23.11.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	92.00	WWW.TIRANTH.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	24.11.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	17.98	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2017	Fostering Team	Vehicle Hire External	42.32	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.11.2017	Fostering Team	Vehicle Hire External	42.32	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.11.2017	Adoption Costs	Sundry Office Expenses	37.36	ZZAZLE GBP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	25.87	BAKER ROSS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	9.45	PAYPAL GERIKO 2010
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	17.85	PAYPAL 2TOS COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	2.85	PAYPAL WHITEHINGEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	19.00	PAYPAL MD NAUZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	14.95	PAYPAL DIANE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	7.35	PAYPAL QUALITYBUSI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	24.95	PAYPAL JMS PHOTOS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Star Awards	Support Children	33.76	THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Star Awards	Support Children	11.99	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Star Awards	Support Children	9.49	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Star Awards	Support Children	1.80	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Star Awards	Support Children	4.42	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Star Awards	Support Children	3.45	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2017	Star Awards	Support Children	4.98	PAYPAL JIMBOSSUMI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.11.2017	Star Awards	Support Children	11.25	PAYPAL UKPARTYSTOR
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.11.2017	Short Breaks	Operational Equipment	59.95	WWW.POSTURITE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.11.2017	Short Breaks	Public Transport Fares	-29.20	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.11.2017	Star Awards	Support Children	16.67	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.11.2017	Short Breaks	Operational Equipment	59.80	AMAZON EU AMAZON.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Commissioning (Children & Families)	Public Transport Fares	14.00	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Commissioning (Children & Families)	Public Transport Fares	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2017	Adoption Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2017	Adoption Team	Public Transport Fares	55.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2017	Adoption Team	Public Transport Fares	80.10	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2017	Adoption Team	Hire of facilities	335.50	SYKES COTTAGES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2017	Adoption Team	Public Transport Fares	27.80	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2017	Adoption Team	Public Transport Fares	77.01	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2017	Adoption Team	Public Transport Fares	-17.80	Virgintrains.co.uk
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2017	Adoption Team	Public Transport Fares	27.80	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Adoption Team	Professional Services	90.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Adoption Team	Public Transport Fares	28.10	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Adoption Team	Public Transport Fares	75.89	Trainline
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.11.2017	Fire Control	Computer Software Licencing	388.17	AXESS INTERNATIONAL LT
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	02.11.2017	Fire Control	Computer Software Licencing	6.23	MAPLIN ISLEOFWIGH PO30
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2017	Service Management (Children & Families)	Public Transport Fares	-12.20	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2017	Service Management (Children & Families)	Public Transport Fares	23.41	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2017	Service Management (Children & Families)	Public Transport Fares	23.41	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Service Management (Children & Families)	Catering Purchases	3.31	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2017	Service Management (Children & Families)	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Service Management (Children & Families)	Public Transport Fares	20.86	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2017	Service Management (Children & Families)	Public Transport Fares	23.41	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.11.2017	Service Management (Children & Families)	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Service Management (Children & Families)	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Service Management (Children & Families)	Public Transport Fares	16.17	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2017	Service Management (Children & Families)	Accommodation Costs - Bed & Breakfast	96.24	WHEATSHEAF HOTEL BASIN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.11.2017	Service Management (Children & Families)	Public Transport Fares	-18.10	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.10.2017	Support for Looked After Children	Support Children	12.00	NCC INCOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.10.2017	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children in Care Team	Public Transport Fares	83.35	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children in Care Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children in Care Team	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children in Care Team	Travel Expenses	10.20	CITY WIDE TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children in Care Team	Public Transport Fares	86.55	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children in Care Team	Public Transport Fares	68.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children in Care Team	Public Transport Fares	56.51	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children in Care Team	Public Transport Fares	47.50	WWW.WIGHTTUNK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Children in Care Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Children in Care Team	Public Transport Fares	83.64	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.11.2017	Support for Looked After Children	Public Transport Fares	68.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Children in Care Team	Public Transport Fares	47.50	WWW.WIGHTTUNK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2017	Children in Care Team	Vehicle Hire External	29.66	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2017	Support for Looked After Children	Public Transport Fares	26.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2017	Children in Care Team	Public Transport Fares	342.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2017	Children in Care Team	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Children in Care Team	Public Transport Fares	9.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Children in Care Team	Unallocated PCard Expenses	54.70	WWW.WIGHTTUNK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2017	Support for Looked After Children	Travel Expenses	98.80	ALPHA (IQW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Children in Care Team	Public Transport Fares	9.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Support for Looked After Children	Support Children	30.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Support for Looked After Children	Travel Expenses	21.00	WEST QUAY CARS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.11.2017	Children in Care Team	Public Transport Fares	48.80	REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	11.11.2017	Children in Care Team	Vehicle Hire External	69.96	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2017	Support for Looked After Children	Public Transport Fares	34.30	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2017	Support for Looked After Children	Support Children	19.50	VUE NCS CITB HS&E TEST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	13.11.2017	Children in Care Team	Public Transport Fares	9.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Support for Looked After Children	Support Children	6.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Support for Looked After Children	Support Children	20.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Support for Looked After Children	Public Transport Fares	28.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	16.11.2017	Children in Care Team	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.11.2017	Support for Looked After Children	Public Transport Fares	46.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2017	Support for Looked After Children	Public Transport Fares	26.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	21.11.2017	Children in Care Team	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	21.11.2017	Children in Care Team	Travel Expenses	24.00	CITY WIDE TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	22.11.2017	Children in Care Team	Public Transport Fares	21.40	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	24.11.2017	Children in Care Team	Support Children	100.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	24.11.2017	Children in Care Team	Public Transport Fares	409.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	24.11.2017	Children in Care Team	Public Transport Fares	50.62	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	24.11.2017	Children in Care Team	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2017	Support for Looked After Children	Public Transport Fares	28.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	27.11.2017	Children in Care Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	27.11.2017	Children in Care Team	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	27.11.2017	Children in Care Team	Public Transport Fares	136.10	STAGECOACH SOUTH
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.10.2017	Plean Dene	Catering Purchases	19.15	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.10.2017	Plean Dene	Catering Purchases	6.67	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.11.2017	Plean Dene	Catering Purchases	5.20	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.11.2017	Plean Dene	Catering Purchases	7.50	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2017	Plean Dene	Catering Purchases	37.51	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2017	Plean Dene	Catering Purchases	9.15	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	31.10.2017	Island Learning Centre	Training	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.11.2017	Island Learning Centre	Minor Works	12.50	NEWHEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.11.2017	Island Learning Centre	Minor Works	2.50	NEWHEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.11.2017	Island Learning Centre	General Educational Materials	107.90	PAYPAL FIVEMINBOX
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.11.2017	Island Learning Centre	Minor Works	12.10	NEWHEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.11.2017	Island Learning Centre	Minor Works	2.42	NEWHEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.11.2017	Island Learning Centre	Consumable Cleaning Materials	9.60	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.11.2017	Island Learning Centre	Client Expenses	20.00	J D SPORTS 698
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.11.2017	Island Learning Centre	General Educational Materials	24.99	WWW.ATM.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.11.2017	Island Learning Centre	General Educational Materials	1.00	WWW.ATM.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	70.00	WWW.FATBUDDHASTORE.COM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.50	WWW.FATBUDDHASTORE.COM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	31 Carter Avenue	Catering Purchases	15.53	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.11.2017	31 Carter Avenue	Catering Purchases	3.96	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.11.2017	31 Carter Avenue	Catering Purchases	0.07	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.11.2017	31 Carter Avenue	Catering Purchases	-0.57	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.11.2017	31 Carter Avenue	Catering Purchases	76.07	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.11.2017	31 Carter Avenue	Catering Purchases	7.42	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	31 Carter Avenue	Catering Purchases	6.66	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2017	31 Carter Avenue	Catering Purchases	92.39	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2017	31 Carter Avenue	Catering Purchases	7.65	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2017	31 Carter Avenue	Catering Purchases	13.84	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2017	31 Carter Avenue	Catering Purchases	1.81	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.11.2017	31 Carter Avenue	Catering Purchases	4.06	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2017	Seagulls	Catering Purchases	5.64	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.11.2017	Seagulls	Catering Purchases	2.97	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2017	Seagulls	Catering Purchases	5.35	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2017	Seagulls	Catering Purchases	34.43	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2017	Seagulls	Catering Purchases	11.67	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2017	Seagulls	Catering Purchases	2.36	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2017	Seagulls	Catering Purchases	1.98	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2017	Seagulls	Catering Purchases	3.32	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	Seagulls	Catering Purchases	46.91	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	Seagulls	Catering Purchases	6.92	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2017	Seagulls	Catering Purchases	2.95	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2017	Seagulls	Catering Purchases	0.08	ALDI 125 775 S
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	Legal Services Section	Public Transport Fares	31.42	Trainline
Revenue	Resources	Central Services	Support Services	GPC	21.11.2017	Legal Services Section	Public Transport Fares	-18.10	TRAINLINE
Revenue	Place	Housing Services	Homelessness	GPC	09.11.2017	Homelessness	Travel Expenses	95.68	Trainline
Revenue	Place	Housing Services	Homelessness	GPC	10.11.2017	Homelessness	Travel Expenses	12.30	SELF-SERVE TICKET
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.10.2017	40 Venner Avenue	Catering Purchases	1.98	ALDI 87 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	40 Venner Avenue	Catering Purchases	127.87	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	40 Venner Avenue	Catering Purchases	3.15	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.11.2017	40 Venner Avenue	Catering Purchases	6.84	ALDI 87 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.11.2017	40 Venner Avenue	Catering Purchases	4.00	SAINSBURY'S SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.11.2017	40 Venner Avenue	Catering Purchases	94.73	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.11.2017	40 Venner Avenue	Catering Purchases	3.21	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.11.2017	40 Venner Avenue	Catering Purchases	14.12	ALDI 87 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.11.2017	40 Venner Avenue	Catering Purchases	0.82	ALDI 87 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	40 Venner Avenue	Catering Purchases	100.03	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	40 Venner Avenue	Catering Purchases	1.99	TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	27.11.2017	County Hall Central Mail Room	Fixtures and Fittings	4.58	CURRYS
Revenue	Resources	Central Services	Support Services	GPC	27.11.2017	County Hall Central Mail Room	Fixtures and Fittings	4.58	CURRYS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	03.11.2017	Commercial Sales Team	Advertising & Publicity	416.67	NEWPORT FOOTBALL CLUB
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.11.2017	Commercial Sales Team	Marketing Costs	129.01	THE RANGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	15.11.2017	Commercial Sales Team	Advertising & Publicity	38.31	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	16.11.2017	Commercial Sales Team	Marketing Costs	235.57	WWW.UKPOS.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	17.11.2017	Commercial Sales Team	Marketing Costs	66.62	MASTER OF DISGUISE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	17.11.2017	Medina Theatre	Clothing & Laundry	30.82	START SOLUTIONS LT

Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.11.2017	Medina Theatre	Stock Purchases	375.00	ASDA STORES 4786
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.11.2017	Commercial Sales Team	Marketing Costs	20.04	ASDA STORES 4786
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.11.2017	Commercial Sales Team	Marketing Costs	10.95	FARMHOUSE FAYRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.11.2017	Commercial Sales Team	Marketing Costs	11.67	POUNDLAND LTD 1241
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.11.2017	Commercial Sales Team	Marketing Costs	13.33	ASDA STORES 4786
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.11.2017	Commercial Sales Team	Marketing Costs	446.50	WWW.UKPOS.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.11.2017	Commercial Sales Team	Marketing Costs	331.12	WWW.UKPOS.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	25.11.2017	Commercial Sales Team	Advertising & Publicity	56.61	THE RANGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	26.11.2017	Commercial Sales Team	Advertising & Publicity	18.32	WH SMITH
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	27.10.2017	Medina Leisure Centre	Operational Equipment	11.01	WWW.AOSONLINE.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	09.11.2017	Medina Leisure Centre	Operational Equipment	66.87	BKSAFETYWEAR
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	14.11.2017	Medina Leisure Centre	Operational Equipment	96.00	WWW.DAVIDSSALES.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	14.11.2017	Medina Leisure Centre	Operational Equipment	78.46	ASDA GEORGE COM LEEDS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.11.2017	Medina Leisure Centre	Operational Equipment	128.00	WWW.DAVIDSSALES.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.11.2017	Medina Leisure Centre	Public Transport Fares	26.40	WIGHTLUNK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	24.11.2017	Medina Leisure Centre	Operational Equipment	78.52	8 B Q 1163
Revenue	Chief Executive	Central Services	Support Services	GPC	01.11.2017	Chief Executive	Public Transport Fares	17.34	WEST COWES TICKET OFFI
Revenue	Chief Executive	Central Services	Support Services	GPC	27.11.2017	Chief Executive	Public Transport Fares	48.75	WWW.WIGHTLUNK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.11.2017	Fire Control	Computer Purchase & Rental	11.65	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Children In Need 3	Office Equipment	94.00	MEDIA & COMMUNICATIONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.11.2017	Education & Participation	Computer Purchase & Rental	357.50	WWW.JOHNLEWIS.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.11.2017	Education & Participation	Computer Purchase & Rental	35.00	WWW.JOHNLEWIS.COM
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.11.2017	Education & Participation	Computer Purchase & Rental	12.48	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.11.2017	Business Support - Fire	Mobile Telecoms	24.95	Tech21
Revenue	Resources	Central Services	Support Services	GPC	19.11.2017	Business Support - Fire	Mobile Telecoms	15.59	Tech21
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	22.11.2017	ICT CCR	Office Equipment	9.15	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	10.11.2017	Countryside Management	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	10.11.2017	Countryside Management	Vehicle Maintenance Costs	581.05	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	10.11.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	22.35	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.11.2017	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	171.80	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.11.2017	Wightcare	Vehicle Maintenance Costs	279.17	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.11.2017	Community Outreach	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.11.2017	Community Outreach	Vehicle Maintenance Costs	590.01	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.11.2017	Wightcare	Vehicle Maintenance Costs	279.17	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Central Services to the Public	GPC	13.11.2017	Wightcare	Vehicle Maintenance Costs	297.67	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.11.2017	Council Tax	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	14.11.2017	Island Learning Centre	Vehicle Maintenance Costs	307.50	DVLA VEHICLE TAX
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	14.11.2017	Environmnet officers	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Capital	Corporate Items	Balance Sheet	Balance Sheet	GPC	15.11.2017	Cemeteries Administration	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Resources	Central Services	Support Services	GPC	15.11.2017	Balance Sheet	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	15.11.2017	Corporate Stores	Vehicle Maintenance Costs	242.50	POST OFFICE COUNTER
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	15.11.2017	7731 KNS2 UFG Volkswagen Transporter	Vehicle Maintenance Costs	307.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2017	7732 KNS2 UFG Volkswagen Transporter	Vehicle Maintenance Costs	307.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.11.2017	Transport Fleet Administration	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	16.11.2017	Community Outreach	Vehicle Maintenance Costs	45.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	16.11.2017	Community Outreach	Vehicle Maintenance Costs	585.47	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.11.2017	Rights of Way Operations	Vehicle Maintenance Costs	1,080.34	D.H. PRICE MOTORS LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	GPC	16.11.2017	Wightcare	Vehicle Maintenance Costs	279.17	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Open Spaces	GPC	21.11.2017	Community Outreach	Vehicle Maintenance Costs	84.00	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	21.11.2017	Balance Sheet	Vehicle Maintenance Costs	335.06	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.11.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	1,022.34	D.H. PRICE MOTORS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	21.11.2017	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	1,087.66	D.H. PRICE MOTORS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	21.11.2017	Beaulieu House	Vehicle Maintenance Costs	657.19	ADAMS MOREY LTD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	22.11.2017	Transport Fleet Administration	Vehicle Hire External	0.83	ENTERPRISE RENT-A-CAR
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	22.11.2017	Transport Fleet Administration	Vehicle Hire External	0.83	ENTERPRISE RENT-A-CAR
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	22.11.2017	Transport Fleet Administration	Vehicle Hire External	-0.83	ENTERPRISE RENT-A-CAR
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	22.11.2017	Transport Fleet Administration	Vehicle Hire External	-0.83	ENTERPRISE RENT-A-CAR
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.11.2017	Diversity & Workforce	Public Transport Fares	47.50	WWW.WIGHTLUNK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.11.2017	Fire Fighters Salaries	Public Transport Fares	37.40	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.11.2017	Diversity & Workforce	Training	44.17	PREMIER TRAVEL INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.11.2017	Diversity & Workforce	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.11.2017	Diversity & Workforce	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.11.2017	Diversity & Workforce	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.11.2017	Diversity & Workforce	Training	265.42	PREMIER INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.11.2017	Diversity & Workforce	Training	235.00	PREMIER INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.11.2017	Diversity & Workforce	Public Transport Fares	37.40	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.11.2017	Diversity & Workforce	Operational Equipment	105.30	FOOD SAFETY DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.11.2017	Diversity & Workforce	Operational Equipment	50.50	FOOD SAFETY DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.11.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	16.40	WEST COWES TICKET OFFI
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.11.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	17.20	EAST COWES TICKET OFFI
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.11.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	3.75	SOTON TERMINAL 2
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.11.2017	Diversity & Workforce	Public Transport Fares	52.50	WWW.WIGHTLUNK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.11.2017	Fire Fighters Salaries	Public Transport Fares	16.40	WEST COWES TICKET OFFI
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2017	Fostering Team	Public Transport Fares	25.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2017	Fostering Team	Public Transport Fares	5.10	SELFSEERVE TICKET
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.11.2017	Fostering Team	Public Transport Fares	5.60	WCC PARKING MOBILE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Fostering Team	Travel Expenses	5.00	NORTHWOOD HOUSE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Fostering Team	Public Transport Fares	19.40	WEST COWES TICKET OFFI
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Fostering Team	Public Transport Fares	14.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.10.2017	The Laurels	Catering Purchases	7.20	TESCO STORES 4432
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	The Laurels	Catering Purchases	50.06	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	The Laurels	Catering Purchases	5.90	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	The Laurels	Catering Purchases	8.20	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	The Laurels	Catering Purchases	9.17	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	The Laurels	Catering Purchases	8.50	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.10.2017	The Laurels	Catering Purchases	4.95	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.11.2017	The Laurels	Catering Purchases	14.70	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.11.2017	The Laurels	Catering Purchases	102.40	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.11.2017	The Laurels	Catering Purchases	8.02	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.11.2017	The Laurels	Catering Purchases	6.18	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.11.2017	The Laurels	Catering Purchases	1.65	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2017	The Laurels	Catering Purchases	28.33	W M MORRISONS

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2017	The Laurels	Catering Purchases	5.42	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2017	The Laurels	Catering Purchases	87.61	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2017	The Laurels	Catering Purchases	7.03	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	The Laurels	Catering Purchases	5.50	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.11.2017	The Laurels	Catering Purchases	9.85	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.11.2017	The Laurels	Catering Purchases	1.87	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.10.2017	Beaulieu House	Catering Purchases	83.90	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.10.2017	Beaulieu House	Catering Purchases	98.90	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.11.2017	Beaulieu House	Catering Purchases	105.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Beaulieu House	Catering Purchases	45.15	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Beaulieu House	General Materials	22.50	THE LOCK SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Beaulieu House	General Materials	14.49	THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Beaulieu House	Catering Purchases	90.70	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2017	Beaulieu House	Catering Purchases	68.65	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Beaulieu House	General Materials	10.82	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.11.2017	Beaulieu House	Catering Purchases	77.67	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Beaulieu House	General Materials	-10.82	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Beaulieu House	Catering Purchases	39.53	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Beaulieu House	Catering Purchases	39.49	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Beaulieu House	Catering Purchases	27.16	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.11.2017	Beaulieu House	Catering Purchases	45.32	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.11.2017	Beaulieu House	Catering Purchases	49.85	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2017	Beaulieu House	Catering Purchases	41.15	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2017	Beaulieu House	Catering Purchases	43.71	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2017	The Laurels	Catering Purchases	101.39	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2017	The Laurels	Catering Purchases	6.17	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2017	The Laurels	Catering Purchases	5.94	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2017	The Laurels	Catering Purchases	6.85	ALDI 125 775 S
Revenue	Regeneration	Planning services	Economic Development	GPC	08.11.2017	Director of Regeneration	Conference Expenses	690.00	30 SUN HILL
Revenue	Regeneration	Planning services	Economic Development	GPC	10.11.2017	Newport Harbour Regeneration	Public Transport Fares	54.50	WIGHTLINK FERRIES
Revenue	Regeneration	Planning services	Economic Development	GPC	10.11.2017	Newport Harbour Regeneration	Public Transport Fares	54.50	WIGHTLINK FERRIES
Revenue	Regeneration	Planning services	Economic Development	GPC	10.11.2017	Director of Regeneration	Travel Expenses	100.00	TOWN & COUNTRY CARS (S
Revenue	Regeneration	Planning services	Economic Development	GPC	11.11.2017	Director of Regeneration	Conference Expenses	354.58	30 SUN HILL
Revenue	Regeneration	Planning services	Economic Development	GPC	11.11.2017	Director of Regeneration	Conference Expenses	16.67	30 SUN HILL
Revenue	Regeneration	Planning services	Economic Development	GPC	23.11.2017	Director of Regeneration	Catering Purchases	15.33	CO-OP GROUP 070624
Revenue	Regeneration	Planning services	Economic Development	GPC	27.11.2017	Director of Regeneration	Catering Purchases	24.27	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	-20.00	HAMPSHIRE COUNTY COUNC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	23.11.2017	Community Equipment Store	General Materials	32.08	W HURST & SON (LW) LT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	23.11.2017	Community Equipment Store	General Materials	20.83	W HURST & SON (LW) LT
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	08.11.2017	Play Development	Public Transport Fares	41.70	RED FUNNEL GROUP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	07.11.2017	Newport Harbour Account	Operational Equipment	26.67	MARSS CARDIFF
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	21.11.2017	Newport Harbour Account	Operational Equipment	12.42	W HURST & SON (LW) LT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.10.2017	Overbrook	Catering Purchases	6.58	TESCO-STORES-5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.10.2017	Overbrook	Catering Purchases	5.27	TESCO-STORES-5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.11.2017	Overbrook	Catering Purchases	10.77	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.11.2017	Overbrook	Catering Purchases	0.08	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.11.2017	Overbrook	Catering Purchases	2.98	TESCO-STORES-5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2017	Overbrook	Catering Purchases	2.00	TESCO-STORES-5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2017	Overbrook	Catering Purchases	2.98	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.11.2017	Overbrook	Catering Purchases	4.48	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2017	Overbrook	Catering Purchases	103.27	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2017	Overbrook	Catering Purchases	2.54	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.11.2017	Overbrook	Catering Purchases	0.08	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.11.2017	Overbrook	Catering Purchases	77.23	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.11.2017	Overbrook	Catering Purchases	0.60	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.11.2017	Overbrook	Catering Purchases	107.93	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2017	Overbrook	Catering Purchases	109.16	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2017	Overbrook	Catering Purchases	5.17	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2017	Overbrook	Catering Purchases	3.29	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	Overbrook	Catering Purchases	3.30	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2017	Overbrook	Catering Purchases	7.71	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2017	Overbrook	Catering Purchases	78.15	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2017	Overbrook	Catering Purchases	4.83	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2017	Overbrook	Catering Purchases	12.15	TESCO-STORES-5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2017	Overbrook	Catering Purchases	0.83	TESCO-STORES-5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2017	Overbrook	Catering Purchases	2.98	TESCO STORES 5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	30.10.2017	Island Learning Centre	Teaching Materials	33.04	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	30.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	131.21	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	31.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	1.52	ULDI UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	01.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	6.05	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	-2.25	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	3.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.11.2017	Island Learning Centre	Teaching Materials	34.96	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.11.2017	Island Learning Centre	Teaching Materials	121.78	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.11.2017	Island Learning Centre	Teaching Materials	35.33	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.11.2017	Island Learning Centre	Teaching Materials	114.26	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	18.33	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	20.00	THE JULIA MARGARET CAM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	70.73	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	24.75	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	126.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	13.55	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	8.37	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.11.2017	Island Learning Centre	Schools Examination Fees	90.00	WWW.HIGHSPEEDTRAINING.
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	7.20	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.11.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.11.2017	Island Learning Centre	Teaching Materials	44.33	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.11.2017	Island Learning Centre	Teaching Materials	117.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2017	Leaving Care Team	Travel Expenses	100.85	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2017	Support for Looked After Children	Support Children	-19.50	VUE NCS CITB HS&E TEST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2017	Support for Looked After Children	Support Children	19.50	VUE NCS CITB HS&E TEST

Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	31.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	19.50	VUE NCS OTB HS&E TEST
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	31.10.2017	Leaving Care Team	Travel Expenses	74.62	ENTERPRISE RENT-A-CAR
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	02.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	DVLA DRIVER ONLINE
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	02.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	92.91	WWW.ARGOS.CO.UK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	02.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	33.92	WWW.ARGOS.CO.UK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	03.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	147.00	TVLICENSING.CO.UK
Revenue	Children's Services	Children's & Education Services	Support Services	GPC	03.11.2017	Youth Council	Travel Expenses	115.00	ASHLEY HOTELS
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	45.79	TESCO DIRECT
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	32.42	WWW.ARGOS.CO.UK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	93.16	WWW.ARGOS.CO.UK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	07.11.2017	Leaving Care Costs	Transport of Clients	44.00	REDFUNNEL.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	08.11.2017	Leaving Care Team	Public Transport Fares	26.40	WWW.WIGHTLINK.CO.UK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	08.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	56.71	MATALAN
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	08.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	149.99	WWW.ARGOS.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	09.11.2017	Children in Care Team	Payments to/Aid Provided to Clients	2.66	ARGOS RETAIL GROUP
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	14.95	WWW.ARGOS.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	11.11.2017	Leaving Care Team	Travel Expenses	29.56	ENTERPRISE RENT-A-CAR
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	15.11.2017	Leaving Care Team	Public Transport Fares	23.00	HOVERTRAVEL LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	16.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	103.85	WWW.ARGOS.CO.UK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	16.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	199.99	ARGOS RETAIL GROUP
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	16.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	172.00	BRITISH HEART FOUNDATI
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	17.11.2017	Leaving Care Costs	Transport of Clients	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	21.11.2017	Leaving Care Costs	Transport of Clients	25.00	WWW.ISLANDBUSES.INFO
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	21.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	150.00	SPORTSDIRECT 276
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	21.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	22.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	113.71	IOW COUNCIL
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	147.00	TV LICENSING
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	23.11.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	121.65	IOW COUNCIL
Revenue	Children's Services	Children's & Education Services	Youth Justice	GPC	23.11.2017	Youth Offending Team	Training	105.00	ACAMH LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.11.2017	Workshop Initiative Support in Education	General Materials	10.94	LDL UK
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.11.2017	Workshop Initiative Support in Education	General Materials	1.48	LDL UK
Revenue	Resources	Central Services	Support Services	GPC	30.10.2017	ICT Refresh Programme	Computer Purchase & Rental	-5.99	AMZ UR-CHOICE-LTD AMAZ
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-0.99	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	-1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	31.10.2017	IT Software Development	Computer Purchase & Rental	1.00	ISLE OF WIGHT COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	31.10.2017	SEND Independent Advice & Support	Computer Purchase & Rental	11.45	Amazon EU
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	IT Software Development	Computer Purchase & Rental	-1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	IT Software Development	Computer Purchase & Rental	1.00	ISLE OF WIGHT COUNCIL
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	ICT Refresh Programme	Computer Purchase & Rental	92.87	AMAZON EU AMAZON.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	ICT Refresh Programme	Computer Purchase & Rental	92.87	AMAZON EU AMAZON.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	ICT Refresh Programme	Computer Purchase & Rental	92.87	AMAZON EU AMAZON.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	ICT Refresh Programme	Computer Purchase & Rental	13.27	AMAZON EU AMAZON.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	04.11.2017	ICT Compliance & Infrastructure	Computer Purchase & Rental	623.64	WP STORAGE SUPPLIE
Revenue	Resources	Central Services	Support Services	GPC	07.11.2017	ICT CCR	Sundry Office Expenses	10.59	Amazon UK Marketplace
Revenue	Resources	Central Services	Support Services	GPC	08.11.2017	ICT Refresh Programme	Computer Purchase & Rental	86.45	AMAZON EU AMAZON.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	12.11.2017	ICT Contracts	Computer Purchase & Rental	67.70	FASTHOSTS INTERNET
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.11.2017	Adult Social Care Enterprise House	Computer Software & Consumables	596.00	MEDIA & COMMUNICATIONS
Revenue	Resources	Central Services	Support Services	GPC	20.11.2017	ICT Management	Computer Purchase & Rental	57.50	AMAZON SVCS EU-UK AMAZ
Revenue	Resources	Central Services	Support Services	GPC	21.11.2017	ICT Refresh Programme	Computer Purchase & Rental	46.97	PAYPAL BATTERY
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	21.11.2017	ICS & Data	Computer Purchase & Rental	11.25	AMAZON SVCS EU-UK AMAZ
Revenue	Resources	Central Services	Support Services	GPC	24.11.2017	ICT Refresh Programme	Computer Purchase & Rental	20.37	Amazon EU
Revenue	Resources	Central Services	Support Services	GPC	24.11.2017	ICT Refresh Programme	Computer Purchase & Rental	11.00	PAYPAL ROYAL MAIL
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.11.2017	Emergency Management	Computer Purchase & Rental	47.52	Amazon EU
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	27.10.2017	Commercial Sales Team	Maintenance of Operational Equipment	20.23	SCREWFIX
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	Legal Services Section	Furniture and Fittings	56.00	WWW.EQUIPAWORK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	Legal Services Section	Furniture and Fittings	15.00	WWW.EQUIPAWORK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	20.11.2017	Legal Services Section	Public Transport Fares	86.20	WWW.REDSPOTTEDHANK
Revenue	Resources	Central Services	Support Services	GPC	23.11.2017	Legal Services Section	Public Transport Fares	17.20	WWW.REDFUNNEL.CO.UK
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	31.10.2017	Short Breaks	Operational Equipment	74.47	BAKER ROSS LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	31.10.2017	Contact Centre	Operational Equipment	10.96	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	31.10.2017	Short Breaks	Operational Equipment	38.32	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	01.11.2017	Contact Centre	Operational Equipment	12.98	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	01.11.2017	Contact Centre	Operational Equipment	56.78	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	01.11.2017	Contact Centre	Operational Equipment	24.92	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	01.11.2017	Contact Centre	Operational Equipment	6.65	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	01.11.2017	Contact Centre	Operational Equipment	7.43	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	01.11.2017	Contact Centre	Operational Equipment	15.78	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	01.11.2017	Contact Centre	Operational Equipment	19.95	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	03.11.2017	Contact Centre	Operational Equipment	21.76	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	03.11.2017	Contact Centre	Operational Equipment	13.05	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Family Support Services	GPC	03.11.2017	Contact Centre	Operational Equipment	51.62	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Support Service & Management Costs	GPC	24.11.2017	Family Centres Maintenance	Office Equipment	23.21	Amazon UK Marketplace
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	GPC	30.10.2017	Children in Need 1	Public Transport Fares	44.25	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.10.2017	Short Breaks	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2017	Fostering Team	Public Transport Fares	2.25	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2017	Children In Need 1	Vehicle Hire External	83.97	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Children In Need 1	Public Transport Fares	23.15	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Children In Need 1	Public Transport Fares	28.25	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2017	Children In Need 1	Vehicle Hire External	25.36	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.11.2017	Children In Need 1	Client Expenses	16.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Children In Need 1	Public Transport Fares	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.11.2017	Short Breaks	Public Transport Fares	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Children In Need 1	Training	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Children In Need 1	Training	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.11.2017	ASVE Programme	Travel Expenses	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2017	Fostering Team	Vehicle Hire External	27.50	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Children In Need 1	Vehicle Hire External	90.72	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2017	Children In Need 1	Public Transport Fares	24.70	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Need 1	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Need 1	Client Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Need 1	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Need 1	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Need 1	Client Expenses	29.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2017	Children In Need 1	Public Transport Fares	36.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Service Management (Children & Families)	Public Transport Fares	29.43	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Service Management (Children & Families)	Public Transport Fares	23.41	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Service Management (Children & Families)	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	21.11.2017	Procurement and Contract Management	Public Transport Fares	220.22	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	USCB (Local Safeguarding Childrens Board)	Public Transport Fares	96.70	Trainline
Revenue	Resources	Central Services	Support Services	GPC	30.10.2017	Accountancy Team	Public Transport Fares	105.67	Trainline
Revenue	Resources	Central Services	Support Services	GPC	30.10.2017	Pension Administration	Training	125.00	WWW.CIPFA.ORG.UK/PFMCO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.10.2017	Specialist Cross-Council Training	Purchase of Books	28.00	WWW.KAPLANFOULKSLYNCH.
Revenue	Resources	Central Services	Support Services	GPC	02.11.2017	Pension Administration	Public Transport Fares	107.20	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	10.11.2017	Accountancy Team	Public Transport Fares	72.88	Trainline
Revenue	Resources	Central Services	Support Services	GPC	10.11.2017	Accountancy Team	Public Transport Fares	222.21	Trainline
Revenue	Resources	Central Services	Support Services	GPC	17.11.2017	Pension Administration	Travel Expenses	5.83	NORTHWOOD HOUSE
Revenue	Resources	Central Services	Support Services	GPC	17.11.2017	Pension Administration	Public Transport Fares	107.20	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	23.11.2017	Accountancy Team	Public Transport Fares	-84.60	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.10.2017	S17 Child Protection	Public Transport Fares	52.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.10.2017	S17 Child Protection	Public Transport Fares	70.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2017	Children In Need 1	Public Transport Fares	27.43	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.10.2017	Fostering Team	Public Transport Fares	23.83	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Children In Need 1	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Children In Need 1	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.11.2017	S17 Child Protection	Public Transport Fares	238.13	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Children In Need 1	Public Transport Fares	66.19	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.11.2017	S17 Child Protection	Public Transport Fares	105.26	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.11.2017	S17 Child Protection	Public Transport Fares	43.30	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.11.2017	Children In Need 1	Public Transport Fares	43.30	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Reviewing Officer	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.11.2017	Reviewing Officer	Public Transport Fares	189.05	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2017	Children In Need 1	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	03.11.2017	Fire Technical Support	Vehicle Maintenance Costs	29.98	Amazon EU
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.11.2017	Fire Technical Support	General Materials	28.12	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.11.2017	Fire Technical Support	Operational Equipment	99.99	SCREWFIX
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	17.11.2017	Fire Fighters Salaries	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.11.2017	Adelaide Resource Centre	Catering Purchases	28.20	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.11.2017	Adelaide Resource Centre	Catering Purchases	173.11	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.11.2017	Adelaide Resource Centre	Stationery	113.75	Amazon UK Marketplace
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.11.2017	Adelaide Resource Centre	Fixtures and Fittings	217.93	DUNELM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.11.2017	Adelaide Resource Centre	Stationery	51.19	AMAZON EU AMAZON.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.11.2017	Adelaide Resource Centre	Catering Purchases	103.15	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.11.2017	Adelaide Resource Centre	Catering Purchases	17.50	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.11.2017	Adelaide Resource Centre	Catering Purchases	161.57	TESCO STORES 5567
Revenue	Regeneration	Planning services	Economic Development	GPC	08.11.2017	Economic Development	Public Transport Fares	103.30	RED FUNNEL GROUP
Revenue	Regeneration	Planning services	Economic Development	GPC	09.11.2017	Economic Development	Public Transport Fares	22.60	RED FUNNEL GROUP
Revenue	Regeneration	Planning services	Economic Development	GPC	02.11.2017	Economic Development	Travel Expenses	19.20	WEST COWES TICKET OFFI
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2017	Children In Care Team	Public Transport Fares	66.72	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.11.2017	Children In Care Team	Public Transport Fares	76.56	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Children In Care Team	Public Transport Fares	122.04	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Children In Care Team	Public Transport Fares	44.36	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2017	Children In Care Team	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.11.2017	Children In Care Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Children In Care Team	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Children In Care Team	Transport of Clients	31.50	WEST QUAY CARS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.11.2017	Children In Care Team	Public Transport Fares	54.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Children In Care Team	Public Transport Fares	42.16	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Children In Care Team	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Children In Care Team	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Care Team	Public Transport Fares	17.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2017	Children In Care Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2017	Children In Care Team	Transport of Clients	23.10	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2017	Children In Care Team	Public Transport Fares	32.89	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Children In Care Team	Public Transport Fares	88.99	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Children In Care Team	Public Transport Fares	81.38	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.11.2017	Children In Care Team	Transport of Clients	21.00	WEST QUAY CARS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Care Team	Public Transport Fares	46.66	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Care Team	Transport of Clients	31.00	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Care Team	Transport of Clients	16.68	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2017	Children In Need 3	Public Transport Fares	32.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	31.10.2017	Practice Teaching Training	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Children In Need 3	Public Transport Fares	43.30	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.11.2017	Children In Need 3	Public Transport Fares	43.30	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.11.2017	Children In Need 3	Public Transport Fares	21.65	HOVERTRAVEL LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.11.2017	Children In Need 3	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2017	Children In Need 3	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	07.11.2017	Emergency Management	Public Transport Fares	25.50	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	08.11.2017	Emergency Management	Public Transport Fares	38.40	WEST COWES TICKET OFFI
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	21.11.2017	Emergency Management	Public Transport Fares	25.50	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.11.2017	Emergency Management	Public Transport Fares	16.20	WIGHTLINK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	27.10.2017	Adoption Team	Public Transport Fares	29.43	Trainline
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	31.10.2017	Adoption Team	Public Transport Fares	19.94	Trainline
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	31.10.2017	Schools Asset Management	Public Transport Fares	22.60	WEST COWES TICKET OFFI
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2017	Schools Asset Management	Travel Expenses	74.77	Trainline
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2017	Schools Asset Management	Travel Expenses	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.11.2017	Clr STEWART D	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.11.2017	Business Support - Fire	Stationery	18.73	MAPLIN ISLEOFWIGH PO30
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	31.10.2017	Clr STEWART D	Catering Purchases	11.30	BOOTS,1003
Revenue	Chief Executive	Central Services	Support Services	GPC	03.11.2017	Chief Executive	Staff Hotel & Accommodation Costs	87.50	HOTEL FOOTBALL F AND B
Revenue	Chief Executive	Central Services	Support Services	GPC	15.11.2017	Chief Executive	Staff Hotel & Accommodation Costs	55.83	TRAVELLOGE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.10.2017	Goldings Resource Centre	Stationery	17.90	AMAZON EU AMAZON.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Fostering Team	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Fostering Team	Public Transport Fares	-36.80	SOUTHERN RAILWAY WEB
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Fostering Team	Public Transport Fares	36.80	SOUTHERN RAILWAY WEB
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Fostering Team	Client Expenses	17.98	BUNCHES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2017	Fostering Team	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2017	Fostering Team	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.11.2017	Fostering Team	Public Transport Fares	38.70	SOUTHERN RAILWAY WEB
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2017	Pool Cars	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2017	Pool Cars	Vehicle Maintenance Costs	546.28	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.10.2017	Community Outreach	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.10.2017	Community Outreach	Vehicle Maintenance Costs	636.61	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	27.10.2017	Mobile Library	Vehicle Maintenance Costs	185.83	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.10.2017	Beaulieu House	Vehicle Maintenance Costs	93.50	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	27.10.2017	Schools Library Service	Vehicle Maintenance Costs	69.36	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	27.10.2017	Community Equipment Store	Vehicle Maintenance Costs	505.71	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.11.2017	Adelaide Resource Centre	Vehicle Maintenance Costs	1,509.52	D.H. PRICE MOTORS LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	03.11.2017	Beaulieu House	Vehicle Maintenance Costs	116.30	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	03.11.2017	Environment officers	Vehicle Maintenance Costs	26.99	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	03.11.2017	County Hall Central Mail Room	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	03.11.2017	County Hall Central Mail Room	Vehicle Maintenance Costs	403.51	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.11.2017	Island Learning Centre	Vehicle Maintenance Costs	67.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.11.2017	Island Learning Centre	Vehicle Maintenance Costs	347.70	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.11.2017	Community Outreach	Vehicle Maintenance Costs	97.82	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.11.2017	Island Learning Centre	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.11.2017	Committee and Scrutiny Team	Staff Hotel & Accommodation Costs	741.37	TRAVELLOGE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.11.2017	Committee and Scrutiny Team	Public Transport Fares	103.80	SW RAILWAY
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.11.2017	Committee and Scrutiny Team	Public Transport Fares	184.80	SW RAILWAY
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	23.11.2017	Committee and Scrutiny Team	Public Transport Fares	89.20	SW RAILWAY
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	23.11.2017	Committee and Scrutiny Team	Public Transport Fares	94.30	SW RAILWAY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2017	Saxony	Catering Purchases	130.10	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2017	Saxony	Catering Purchases	16.33	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2017	Saxony	Catering Purchases	17.06	ICELAND
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.11.2017	Saxony	Catering Purchases	7.35	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.11.2017	Saxony	Catering Purchases	8.33	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2017	Saxony	Catering Purchases	134.15	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2017	Saxony	Catering Purchases	12.92	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2017	Saxony	Catering Purchases	1.90	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	Saxony	Catering Purchases	27.60	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	Saxony	Catering Purchases	0.83	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2017	Special Educational Needs Reforms Grant	Public Transport Fares	19.40	WEST COWES TICKET OFFI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2017	Special Educational Needs Reforms Grant	Public Transport Fares	14.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2017	Saxony	Catering Purchases	114.06	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.11.2017	Saxony	Catering Purchases	16.57	ASDA STORES 4786
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	08.11.2017	The Heights	Operational Equipment	50.95	PHYSICAL COMPANY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	15.11.2017	The Heights	Accommodation Costs - Bed & Breakfast	39.57	PREMIER INN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.10.2017	Seagulls	Catering Purchases	4.50	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2017	Seagulls	Catering Purchases	22.82	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2017	Seagulls	Catering Purchases	6.68	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.10.2017	Seagulls	Catering Purchases	6.60	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.11.2017	Seagulls	Catering Purchases	6.93	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	Seagulls	Catering Purchases	68.46	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	Seagulls	Catering Purchases	30.62	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.11.2017	Seagulls	Catering Purchases	12.97	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.11.2017	Seagulls	Catering Purchases	8.15	ALDI 125 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.11.2017	Seagulls	Catering Purchases	7.92	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	Seagulls	Catering Purchases	72.37	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	Seagulls	Catering Purchases	6.22	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.11.2017	Seagulls	Catering Purchases	3.96	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.11.2017	Seagulls	Catering Purchases	37.46	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.11.2017	Seagulls	Catering Purchases	7.53	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.11.2017	Seagulls	Catering Purchases	7.50	GREEN LANE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2017	Seagulls	Catering Purchases	76.85	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2017	Seagulls	Catering Purchases	11.12	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2017	Seagulls	Catering Purchases	94.79	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2017	Seagulls	Catering Purchases	19.95	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	Seagulls	Catering Purchases	21.97	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.11.2017	Seagulls	Catering Purchases	18.19	TESCO STORES 5567
Revenue	Regeneration	Planning services	Economic Development	GPC	17.11.2017	Director of Regeneration	Travel Expenses	153.25	Virgin Trains
Revenue	Regeneration	Planning services	Economic Development	GPC	20.11.2017	Director of Regeneration	Training	216.67	RYDE CASTLE HOTEL
Revenue	Regeneration	Planning services	Economic Development	GPC	20.11.2017	Director of Regeneration	Travel Expenses	81.70	STAGECOACH SOUTH W
Revenue	Regeneration	Planning services	Economic Development	GPC	27.11.2017	Newport Harbour Regeneration	Travel Expenses	36.80	HOVERTRAVEL LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.11.2017	Westminster House	Catering Purchases	4.80	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.11.2017	Westminster House	Catering Purchases	5.18	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2017	Saxony	Catering Purchases	90.50	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2017	Saxony	Catering Purchases	9.73	ASDA STORES 4786

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2017	Saxonbury	Catering Purchases	18.51	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2017	Saxonbury	Catering Purchases	6.09	ASDA STORES 4786
Revenue	Resources	Central Services	Central Services to the Public	GPC	16.11.2017	Council Tax	Legal Fees - Other Parties	2,154.00	HMCOURTS-SERVICE.G
Revenue	Resources	Central Services	Central Services to the Public	GPC	16.11.2017	National Non Domestic Rates	Legal Fees - Other Parties	78.00	HMCOURTS-SERVICE.G
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	27.10.2017	Learning & Development Resource Centre	Purchase of Books	18.97	Amazon UK Marketplace
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	30.10.2017	Learning & Development Resource Centre	Purchase of Books	11.74	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	30.10.2017	Learning & Development Resource Centre	General Educational Materials	70.44	TTS GROUP LTD
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	GPC	31.10.2017	ASC Trg Improved Better Care Fund	Purchase of Books	187.60	PAYPAL DARTINGTON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	01.11.2017	Learning & Development Resource Centre	Purchase of Books	20.81	Amazon UK Marketplace
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	01.11.2017	Learning & Development Resource Centre	Purchase of Books	16.35	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	02.11.2017	Learning & Development Resource Centre	Purchase of Books	18.97	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	02.11.2017	Learning & Development Resource Centre	Purchase of Books	3.10	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	02.11.2017	Learning & Development Resource Centre	General Educational Materials	10.62	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	02.11.2017	Learning & Development Resource Centre	General Educational Materials	11.98	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	03.11.2017	Learning & Development Resource Centre	Purchase of Books	14.44	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	03.11.2017	Learning & Development Resource Centre	Purchase of Books	28.42	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	04.11.2017	Learning & Development Resource Centre	Purchase of Books	6.55	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Training - Childrens	Purchase of Books	270.00	PAYPAL DARTINGTON
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Training - Childrens	Purchase of Books	41.67	Amazon UK Marketplace
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Training - Childrens	Purchase of Books	38.56	Amazon UK Marketplace
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	14.11.2017	Learning & Development Resource Centre	Purchase of Books	3.36	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2017	Learning & Development Resource Centre	Purchase of Books	-13.46	AMZ Amazon.co.uk
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.11.2017	Training - Childrens	Purchase of Books	30.00	Amazon UK Marketplace
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	17.11.2017	Learning & Development Resource Centre	Purchase of Books	57.12	AMAZON EU-AMAZON.CO.UK
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	17.11.2017	Learning & Development Resource Centre	Purchase of Books	14.23	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	20.11.2017	Learning & Development Resource Centre	Purchase of Books	24.21	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2017	Learning & Development Resource Centre	Purchase of Books	77.71	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	21.11.2017	Learning & Development Resource Centre	General Educational Materials	30.09	AMAZON SVCS EU-UK AMAZ
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	GPC	21.11.2017	ASC Trg Improved Better Care Fund	Purchase of Books	410.20	PAYPAL DARTINGTON
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	GPC	23.11.2017	ASC Trg Improved Better Care Fund	Purchase of Books	-70.00	PAYPAL DARTINGTON
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	GPC	23.11.2017	ASC Trg Improved Better Care Fund	Purchase of Books	39.96	Amazon UK Marketplace
Revenue	Place	Cultural and Related Services	Library Service	GPC	26.10.2017	Library Management	Conference Expenses	68.32	PREMIER INN
Revenue	Place	Cultural and Related Services	Library Service	GPC	27.10.2017	Newspaper Library	Furniture and Fittings	5.46	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Cultural and Related Services	Library Service	GPC	08.11.2017	Public Libraries Central	Stationery	67.90	WWW.VISUALBOOKONLINE.CO.
Revenue	Place	Cultural and Related Services	Library Service	GPC	08.11.2017	Prison Library Service	Purchase of Books	39.56	WWW.PRISONS.ORG.UK
Revenue	Place	Cultural and Related Services	Library Service	GPC	23.11.2017	Library Management	Catering Purchases	22.20	MARKS&SPENCER PLC
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.11.2017	Self Directed Support Team	Public Transport Fares	36.57	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	11.11.2017	FAC Team	Sundry Office Expenses	58.32	Amazon UK Marketplace
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.11.2017	Commissioning Manager Individual Support	Public Transport Fares	82.42	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.11.2017	Commissioning Manager Individual Support	Public Transport Fares	96.49	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	14.11.2017	Long Term Conditions	Vehicle Hire External	19.86	ENTERPRISE RENT-A-CAR
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	15.11.2017	Mental Health Team	Public Transport Fares	99.50	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.11.2017	Mental Health Team	Staff Hotel & Accommodation Costs	64.17	HOLIDAY INN EXPRESS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.11.2017	Adult Social Care Business Management	Sundry Office Expenses	29.16	AMAZON SVCS EU-UK AMAZ
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	17.11.2017	Mental Health Team	Training	126.00	WWW.CAREINFO.ORG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.11.2017	Adult Social Care Business Management	Sundry Office Expenses	-29.16	AMZ Luggage-City
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.11.2017	SPOC Team	Public Transport Fares	46.05	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	21.11.2017	Self Directed Support Team	Public Transport Fares	86.85	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	21.11.2017	Safeguarding Adults	Public Transport Fares	183.45	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	21.11.2017	Commissioning Manager Individual Support	Public Transport Fares	108.89	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	22.11.2017	Commissioning Manager Individual Support	Public Transport Fares	82.42	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	22.11.2017	Adult Social Care Business Management	Sundry Office Expenses	33.12	Amazon UK Marketplace
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2017	Children In Need 3	Vehicle Hire External	85.52	ENTERPRISE RENT-A-CAR
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2017	Children In Need 2	Travel Expenses	21.65	HOVERTRAVEL LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2017	Children In Need 3	Travel Expenses	21.65	HOVERTRAVEL LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2017	Children In Need 3	Sundry Office Expenses	10.00	ISLE OF WIGHT COUNCIL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.10.2017	Children In Need 3	Travel Expenses	21.65	HOVERTRAVEL LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2017	Children In Need 3	Client Expenses	803.25	ISLAND VIEW HOLIDAYS
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.10.2017	Children In Need 3	Vehicle Hire External	49.36	ENTERPRISE RENT-A-CAR
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.11.2017	Children In Need 3	Travel Expenses	47.92	WWW.WIGHTLINK.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2017	Disabled Childrens Team	Vehicle Hire External	29.86	ENTERPRISE RENT-A-CAR
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Children In Need 3	Vehicle Hire External	39.56	ENTERPRISE RENT-A-CAR
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.11.2017	Children In Need 3	Travel Expenses	47.92	WWW.WIGHTLINK.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Referral & Assessment	Travel Expenses	18.40	HOVERTRAVEL LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2017	Referral & Assessment	Travel Expenses	37.40	REDFUNNEL.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.11.2017	Children In Need 3	Accommodation Costs - Bed & Breakfast	273.27	ISLAND VIEW HOLIDAYS
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.11.2017	Clr STEWARD D	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	Highways and Transport Services	Public Transport	GPC	10.11.2017	Transport contracts	Public Transport Fares	110.80	SW RAILWAY
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.11.2017	Clr Clare Mossdell	Members Off Island Travel	99.50	SW RAILWAY
Revenue	Chief Executive	Central Services	Support Services	GPC	20.11.2017	Chief Executive	Catering Purchases	140.00	FRENCH FRANKS FOOD CO
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	21.11.2017	Clr Michael Lilley	Public Transport Fares	74.10	Virgin Trains
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Safeguarding Support	Client Expenses	21.99	BUNCHES
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.11.2017	Fostering Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	04.11.2017	In-house Fostering	Catering Purchases	8.36	ASDA STORES 4786
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.11.2017	Fostering Team	Staff Hotel & Accommodation Costs	99.16	PREMIER INN
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	09.11.2017	In-house Fostering	Staff Hotel & Accommodation Costs	39.37	TRAVELodge
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.11.2017	Fostering Team	Public Transport Fares	10.00	WWW.REDFUNNEL.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.11.2017	Fostering Team	Vehicle Hire External	111.21	ENTERPRISE RENT-A-CAR
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	09.11.2017	Medina Leisure Centre	Operational Equipment	8.08	W HURST & SON (L) LT
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	09.11.2017	Medina Leisure Centre	Operational Equipment	108.32	CURRYS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	15.11.2017	Medina Leisure Centre	Operational Equipment	56.73	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	16.11.2017	Medina Leisure Centre	Operational Equipment	195.80	SYDENHAMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	17.11.2017	Medina Leisure Centre	Operational Equipment	14.14	SCREWFIX
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.11.2017	Medina Theatre	Operational Equipment	36.67	CITY PLUMBING
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	22.11.2017	Medina Leisure Centre	Operational Equipment	36.83	TOOLSTATION LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.10.2017	Learning Disability Homes Management & Admin	Consultants Fees	-3.71	AIRBNB
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.10.2017	Learning Disability Homes Management & Admin	Consultants Fees	-28.71	AIRBNB
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	Westminster House	Catering Purchases	92.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.10.2017	Westminster House	Catering Purchases	8.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.10.2017	Learning Disability Homes Management & Admin	Consultants Fees	125.00	THE NEWPORT QUAY B&B
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2017	Saxonbury	Catering Purchases	69.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2017	Saxonbury	Catering Purchases	13.25	SAINSBURYS TO YOU 2105

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2017	Westminster House	Catering Purchases	85.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.11.2017	Westminster House	Catering Purchases	15.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.11.2017	Learning Disability Homes Management & Admin	Consultants Fees	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.11.2017	Learning Disability Homes Management & Admin	Consultants Fees	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2017	Westminster House	Catering Purchases	88.51	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.11.2017	Westminster House	Catering Purchases	13.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.11.2017	Overbrook	Operational Equipment	28.32	ARGOS RETAIL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.11.2017	The Laurels	Licences	147.00	TVLICENSING.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.11.2017	Learning Disability Homes Management & Admin	Consultants Fees	49.75	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.11.2017	Learning Disability Homes Management & Admin	Consultants Fees	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.11.2017	Learning Disability Homes Management & Admin	Consultants Fees	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	20.11.2017	Learning Disability Homes Management & Admin	Consultants Fees	41.67	THE NEWPORT QUAY B&B
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2017	Westminster House	Catering Purchases	62.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.11.2017	Westminster House	Catering Purchases	6.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	22.11.2017	Deputyship Office	Public Transport Fares	501.23	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.11.2017	SEND Independent Advice & Support	Public Transport Fares	19.20	WEST COWES TICKET OFFI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.11.2017	SEND Independent Advice & Support	Public Transport Fares	7.10	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.11.2017	SEND Independent Advice & Support	Public Transport Fares	55.60	WWW.REDSPOTTEDHANK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	14.11.2017	Emergency Management	Public Transport Fares	13.94	WEST COWES TICKET OFFI
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	14.11.2017	Emergency Management	Public Transport Fares	16.60	VERIFONE TAXI/PRIVATE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.11.2017	Short Breaks	General Materials	4.20	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.11.2017	Early Help Team	Catering Purchases	11.85	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.11.2017	Short Breaks	General Materials	3.25	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.11.2017	Short Breaks	General Materials	3.37	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.11.2017	Childrens Rights & Participation	General Materials	2.91	AMAZON SVCS EU-UK AMAZ
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	02.11.2017	Director of Adult Social Services	Travel Expenses	65.40	SW RAILWAY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.11.2017	Director of Adult Social Services	Public Transport Fares	116.60	SW RAILWAY
Revenue	Place	Planning services	Management & Support Services	GPC	16.11.2017	Planning Management	Travel Expenses	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Place	Planning services	Management & Support Services	GPC	16.11.2017	Planning Management	Travel Expenses	123.10	SW RAILWAY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.10.2017	40 Venner Avenue	Catering Purchases	10.70	ALDI 87 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.11.2017	40 Venner Avenue	Catering Purchases	5.41	ALDI 87 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	40 Venner Avenue	Catering Purchases	59.79	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	40 Venner Avenue	Catering Purchases	6.57	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.11.2017	40 Venner Avenue	Catering Purchases	6.48	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.11.2017	40 Venner Avenue	Catering Purchases	17.54	ALDI 87 775 S
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.11.2017	40 Venner Avenue	Catering Purchases	14.90	ALDI 87 775 S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	31.10.2017	S17 Child Protection	Transport of Clients	200.00	RYDE TAXIS (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.11.2017	S17 Child Protection	Transport of Clients	176.00	RYDE TAXIS (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.11.2017	S17 Child Protection	Support Children	96.99	WWW.HEALTHANDCARE.CO.U
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.11.2017	S17 Child Protection	Support Children	96.99	WWW.HEALTHANDCARE.CO.U
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.11.2017	S17 Child Protection	Support Children	96.99	WWW.HEALTHANDCARE.CO.U
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.11.2017	S17 Child Protection	Support Children	96.99	WWW.HEALTHANDCARE.CO.U
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.11.2017	Children In Need 2	Public Transport Fares	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.11.2017	Referral & Assessment	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.11.2017	S17 Child Protection	Support Children	130.00	BRITISH HEART FOUNDATI
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.11.2017	S17 Child Protection	Support Children	18.33	BRITISH HEART FOUNDATI
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.11.2017	Children In Need 2	Public Transport Fares	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2017	Children In Need 2	Public Transport Fares	26.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.11.2017	S17 Child Protection	Support Children	3.00	LAND REGISTRY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.11.2017	S17 Child Protection	Support Children	3.00	LAND REGISTRY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.11.2017	S17 Child Protection	Support Children	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	Saxobury	Catering Purchases	60.46	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.11.2017	Saxobury	Catering Purchases	1.46	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.11.2017	Schools Asset Management	Travel Expenses	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2017	Schools Asset Management	Public Transport Fares	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.11.2017	Schools Asset Management	Public Transport Fares	74.77	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2017	Schools Asset Management	Public Transport Fares	27.40	SW RAILWAY
Revenue	Resources	Parking Services	Off Street Parking	GPC	03.11.2017	Parking Services	Postage	455.00	ROYAL MAIL ONLINE SHOP
Revenue	Resources	Parking Services	Off Street Parking	GPC	03.11.2017	Parking Services	Postage	455.00	ROYAL MAIL ONLINE SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.10.2017	Beaulieu House	General Materials	7.99	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2017	Beaulieu House	Travel Expenses	46.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.10.2017	Beaulieu House	Travel Expenses	53.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Beaulieu House	General Materials	52.05	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Beaulieu House	General Materials	46.67	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Beaulieu House	General Materials	23.33	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.11.2017	Beaulieu House	Client Expenses	33.12	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2017	Beaulieu House	General Materials	69.96	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.11.2017	Beaulieu House	General Materials	16.38	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2017	Beaulieu House	General Materials	105.95	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2017	Beaulieu House	General Materials	14.99	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.11.2017	Beaulieu House	General Materials	70.60	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2017	Beaulieu House	General Materials	21.89	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.11.2017	Beaulieu House	Client Expenses	13.98	EVENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.11.2017	Beaulieu House	General Materials	29.17	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.11.2017	Beaulieu House	General Materials	70.83	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.11.2017	Beaulieu House	Client Expenses	77.50	MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.11.2017	Beaulieu House	General Materials	4.80	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.11.2017	Beaulieu House	General Materials	70.83	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.11.2017	Beaulieu House	General Materials	17.25	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.11.2017	Beaulieu House	General Materials	49.99	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.11.2017	Beaulieu House	General Materials	0.78	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.11.2017	Beaulieu House	Client Expenses	10.98	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Beaulieu House	General Materials	44.75	AMAZON SVCS EU-UK AMAZ
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.11.2017	Beaulieu House	General Materials	55.83	AMAZON SVCS EU-UK AMAZ
Revenue	Place	Planning services	Environmental Initiatives	GPC	30.10.2017	A.O.N.B.	Public Transport Fares	35.14	Trainline
Revenue	Place	Planning services	Environmental Initiatives	GPC	04.11.2017	A.O.N.B.	Public Transport Fares	16.40	WEST COWES TICKET OFFI
Revenue	Place	Planning services	Environmental Initiatives	GPC	06.11.2017	A.O.N.B.	Public Transport Fares	16.40	WEST COWES TICKET OFFI
Revenue	Place	Planning services	Management & Support Services	GPC	09.11.2017	Planning Management	Public Transport Fares	93.33	Trainline
Revenue	Place	Planning services	Environmental Initiatives	GPC	14.11.2017	East Wight Landscape Partnership	Public Transport Fares	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Planning services	Environmental Initiatives	GPC	14.11.2017	East Wight Landscape Partnership	Sundry Office Expenses	5.50	W HURST & SON (I.W) LT
Revenue	Place	Planning services	Environmental Initiatives	GPC	21.11.2017	A.O.N.B.	Public Transport Fares	70.74	Trainline

Revenue	Place	Planning services	Environmental Initiatives	GPC	23.11.2017	A.O.N.B.	Public Transport Fares	22.60	WEST COWES TICKET OFFI
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	30.10.2017	Deputyship Office	Public Transport Fares	334.15	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	31.10.2017	Review/Quality Assurance	Vehicle Hire External	48.12	ENTERPRISE RENT-A-CAR
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	02.11.2017	Self Directed Support Team	Public Transport Fares	31.62	Trainline
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.11.2017	Community Equipment Store	Operational Equipment	30.95	NRS HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	14.11.2017	Deputyship Office	Public Transport Fares	331.09	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	14.11.2017	Deputyship Office	Staff Hotel & Accommodation Costs	340.00	WWW.MACDONALDHOTELS.CO
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.11.2017	Fire Fighters Salaries	Public Transport Fares	37.12	WWW.WIGHTLUNK.CO.UK
Revenue	Place	Highways and Transport Services	Traffic Management and Road Safety	GPC	07.11.2017	Road Safety	Catering Purchases	14.74	W M MORRISONS
Revenue	Place	Fire & Rescue Services	Community Safety	GPC	14.11.2017	Community Safety	Operational Equipment	-7.99	AMAZON UK PRIME AMZN.C
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.11.2017	Fire Fighters Salaries	Public Transport Fares	39.10	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.11.2017	Fire Fighters Salaries	Travel Expenses	4.90	PAYBYPHONE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.11.2017	Fire Fighters Salaries	Public Transport Fares	18.40	HOVERTRAVEL LTD