

Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650692	25.10.2017	Beaulieu House	Minor Works	100.65	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Adult Social Care	5105650693	25.10.2017	Westminster House	Property Services - Day to day Maintenance	55.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649130	04.10.2017	Plean Dene	Consumable Cleaning Materials	119.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650857	25.10.2017	31 Carter Avenue	Minor Works	83.12	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650691	25.10.2017	Adelaide Resource Centre	Consumable Cleaning Materials	274.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650566	20.10.2017	Goldings Resource Centre	Consumable Cleaning Materials	134.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649108	04.10.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	55.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651386	27.10.2017	Goldings Resource Centre	Property Services - Day to day Maintenance	60.00	A & M APPLIANCE CARE
Revenue	Resources	Central Services	Support Services	5105649097	04.10.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105650810	25.10.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105649625	11.10.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105650572	20.10.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650878	25.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	377.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105651632	27.10.2017	Island Learning Centre	Schools Catering Contract	216.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650790	25.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	527.00	AMAR EXCLUSIVES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105649416	06.10.2017	Local Safeguarding Adults Board	Professional Services	1,750.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105649416	06.10.2017	Local Safeguarding Adults Board	Professional Services	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105648170	18.10.2017	Specialist Cross-Council Training	Training	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650931	25.10.2017	Short Breaks	Charges from Independent Providers	50.00	BEBECINNO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650937	25.10.2017	Short Breaks	Charges from Independent Providers	349.60	BEBECINNO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650904	25.10.2017	Short Breaks	Charges from Independent Providers	174.80	BEBECINNO
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650658	20.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	763.65	BUCKINGHAM FUTURES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650657	20.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	661.83	BUCKINGHAM FUTURES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650656	20.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	763.65	BUCKINGHAM FUTURES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650655	20.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	627.89	BUCKINGHAM FUTURES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650654	20.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	763.65	BUCKINGHAM FUTURES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650653	20.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	746.68	BUCKINGHAM FUTURES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650652	20.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	763.65	BUCKINGHAM FUTURES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650651	20.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	763.65	BUCKINGHAM FUTURES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105652090	30.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	763.65	BUCKINGHAM FUTURES LTD
Revenue	Regeneration	Central Services	Support Services	5105650502	20.10.2017	Properties - Other Properties	Grounds Maintenance	1,850.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105651380	27.10.2017	Training - Childrens	Training	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105651380	27.10.2017	Training - Childrens	Training	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105651380	27.10.2017	Adult Social Care - Workforce Development	Training	250.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	5105650152	18.10.2017	East Wight Landscape Partnership	Consultants Fees	800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650839	25.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	855.00	CLARES CABS
Revenue	Place	Cultural and Related Services	Open Spaces	5105651141	27.10.2017	Other Grounds Maintenance	Payment to Private Contractors	827.46	C N SERVICES
Revenue	Place	Highways and Transport Services	Parking Services	5105651082	25.10.2017	Parking Maintenance Off Street	Payment to Private Contractors	250.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105651081	25.10.2017	Play Areas Health & Safety work	Payment to Private Contractors	807.27	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105651088	25.10.2017	Allotments	Payment to Private Contractors	42.76	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105651626	27.10.2017	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	335.85	C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651088	25.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	268.64	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105651088	25.10.2017	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	172.15	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105651088	25.10.2017	Parks/ Gardens Inspectors	Payment to Private Contractors	64.69	C N SERVICES
Revenue	Place	Planning services	Planning Policy	5105651094	25.10.2017	Development Control	Consultants Fees	200.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105650581	20.10.2017	Environment officers	Payment to Private Contractors	1,047.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105649094	04.10.2017	Litigation Costs	Legal Fees - Other Parties	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105650562	25.10.2017	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650210	25.10.2017	Special Educational Needs Reforms Grant	Consultants Fees	3,629.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650067	18.10.2017	Bikeability	Catering Purchases	143.50	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651349	27.10.2017	The Heights	Stock Purchases	53.44	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651350	27.10.2017	The Heights	Stock Purchases	42.87	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649437	06.10.2017	The Heights	Stock Purchases	55.86	FULL SPREAD LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650122	18.10.2017	Home to School Mainstream Transport	Taxis - Contract Hire	950.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650119	18.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	240.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650120	18.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	760.00	HAYLES TAXIS
Revenue	Regeneration	Planning services	Economic Development	5105650827	25.10.2017	One Public Estate	Consultants Fees	3,255.80	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105650938	27.10.2017	Director of Regeneration	Consultants Fees	364.51	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105650938	27.10.2017	Director of Regeneration	Consultants Fees	66.67	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105650688	25.10.2017	B&E Systems Office Block Regeneration	Consultants Fees	1,827.50	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105649177	25.10.2017	Bus Infrastructure	External Design and Supervision Fees	320.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105647174	25.10.2017	Bus Infrastructure	External Design and Supervision Fees	400.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105647167	25.10.2017	Bus Infrastructure	External Design and Supervision Fees	720.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105650689	25.10.2017	Bus Infrastructure	External Design and Supervision Fees	840.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105651044	25.10.2017	Bus Infrastructure	External Design and Supervision Fees	1,240.00	ISLAND HIGHWAY & TRANSPORT
Capital	Adult Services	Capital	Capital	5105650690	25.10.2017	S106 Capital Projects	External Design and Supervision Fees	1,720.00	ISLAND HIGHWAY & TRANSPORT
Capital	Resources	Capital	Capital	5105649178	04.10.2017	Capital Receipts	Consultants Fees	2,000.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Resources	Central Services	Support Services	5105650811	25.10.2017	Litigation Costs	Legal Fees - Other Parties	525.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651111	25.10.2017	Medina Leisure Centre	Payment to Private Contractors	120.00	JJS BOUNCY CASTLES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651112	25.10.2017	Medina Leisure Centre	Payment to Private Contractors	120.00	JJS BOUNCY CASTLES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650025	18.10.2017	Short Breaks	Charges from Independent Providers	274.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651390	27.10.2017	Community Outreach	Training	180.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650088	18.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	738.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650093	18.10.2017	Specialist Cross-Council Training	Training	1,250.00	KARIN SCHAMROTH CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650093	18.10.2017	Specialist Cross-Council Training	Training	130.00	KARIN SCHAMROTH CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650093	18.10.2017	Specialist Cross-Council Training	Training	68.99	KARIN SCHAMROTH CONSULTANTS LTD
Capital	Adult Services	Capital	Capital	5105651630	27.10.2017	Goldings Improving Environment Grant	External Design and Supervision Fees	600.00	LINSCH CONSULTANTS
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105651385	27.10.2017	Castle Haven Coast Protection Scheme	Payment to Private Contractors	80.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105651981	27.10.2017	Litigation Costs	Legal Fees - Other Parties	300.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	Cultural and Related Services	Open Spaces	5105650837	25.10.2017	Rights of Way Operations	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105651650	27.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,000.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105649646	11.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,200.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105650916	25.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651048	25.10.2017	Specialist Cross-Council Training	Training	112.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651048	25.10.2017	Specialist Cross-Council Training	Training	112.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651048	25.10.2017	Specialist Cross-Council Training	Training	112.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651048	25.10.2017	Specialist Cross-Council Training	Training	112.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105649220	04.10.2017	Rights of Way Operations	Payment to Private Contractors	860.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650559	20.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	1,800.00	MUSTIS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650261	20.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,800.00	MUSTIS TAXIS

Revenue	Place	Cultural and Related Services	Open Spaces	5105650046	18.10.2017	Rights of Way Operations	Payment to Private Contractors	500.00	NIGEL EARLEY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105650556	20.10.2017	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Place	Housing Services	Homelessness	5105650706	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650706	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650706	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650706	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650027	18.10.2017	Specialist Cross-Council Training	Training	1,430.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105650404	20.10.2017	Strategic Assets Team	Professional Services	608.00	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105652012	27.10.2017	Strategic Assets Team	Professional Services	41,785.33	PRINCIPAL SURVEYORS LTD
Revenue	Regeneration	Central Services	Support Services	5105652066	30.10.2017	Strategic Assets Team	Consultants Fees	152.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649210	04.10.2017	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649689	11.10.2017	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651083	25.10.2017	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652014	27.10.2017	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649461	06.10.2017	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105651551	27.10.2017	Island Learning Centre	Taxis - Contract Hire	84.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650204	18.10.2017	S17 Disabled Children	Support Children	20.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650852	25.10.2017	Short Breaks	Charges from Independent Providers	1,000.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650852	25.10.2017	Short Breaks	Charges from Independent Providers	3,235.00	SCALLYWAGS FUN CLUB
Revenue	Regeneration	Planning services	Economic Development	5105651379	27.10.2017	Newport Harbour Regeneration	Consultants Fees	4,065.00	SCOURFIELD CONSULTANCY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649590	11.10.2017	Court Work & Consultancy Services	Professional Services	90.00	SCOTTISH GAMEKEEPERS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649591	11.10.2017	Court Work & Consultancy Services	Professional Services	178.50	SCOTTISH GAMEKEEPERS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649592	11.10.2017	Court Work & Consultancy Services	Professional Services	534.13	SCOTTISH GAMEKEEPERS ASSOCIATION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toli Facilities	5105649549	06.10.2017	Newport Harbour Account	Payment to Private Contractors	50.00	SHORELINE SURVEYS LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651134	25.10.2017	Dols/MCA	Professional Services	921.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105649503	11.10.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105649555	25.10.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105650520	20.10.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105650923	25.10.2017	Adult Social Care - Workforce Development	Training	595.00	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105649620	27.10.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105647675	06.10.2017	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	286.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647675	06.10.2017	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105650666	20.10.2017	Pupil Premium Managed Centrally	Professional Services	35.37	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105650667	20.10.2017	Pupil Premium Managed Centrally	Professional Services	176.85	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649690	11.10.2017	Island Learning Centre	Agency staff	520.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650182	18.10.2017	Island Learning Centre	Agency staff	520.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105651435	27.10.2017	Island Learning Centre	Agency staff	290.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105651457	27.10.2017	Island Learning Centre	Agency staff	290.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649615	11.10.2017	Complaints (Children & Families)	Professional Services	319.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649617	11.10.2017	Complaints (Children & Families)	Professional Services	219.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105651638	27.10.2017	Leaving Care Costs	Charges from Independent Providers	297.60	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649585	11.10.2017	Leaving Disability Support Living 18-64	Charges from Independent Providers	1,071.45	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649585	11.10.2017	Leaving Care Costs	Charges from Independent Providers	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649952	25.10.2017	Leaving Care Costs	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649952	25.10.2017	Leaving Care Costs	Charges from Independent Providers	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649952	25.10.2017	Leaving Care Costs	Charges from Independent Providers	248.10	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649516	06.10.2017	Leaving Care Costs	Charges from Independent Providers	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649500	06.10.2017	Leaving Care Costs	Charges from Independent Providers	90.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651638	27.10.2017	Purchased Residential	Charges from Independent Providers	2,364.34	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649585	11.10.2017	Purchased Residential	Charges from Independent Providers	1,071.45	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649516	06.10.2017	Purchased Residential	Charges from Independent Providers	2,785.80	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649500	06.10.2017	Purchased Residential	Charges from Independent Providers	2,142.90	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649500	06.10.2017	Purchased Residential	Charges from Independent Providers	288.00	NUMBERSNEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650024	18.10.2017	Education Welfare Service	Training	3,000.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105650966	25.10.2017	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	5105650536	20.10.2017	Home to School Mainstream Transport	Taxis - Contract Hire	900.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650542	20.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,140.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650540	20.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,330.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650802	25.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	484.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650802	25.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	666.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650802	25.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	621.00	TJ CAR SERVICES LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105650480	20.10.2017	Physical Support Other ST Support 18-64	Charges from Independent Providers	180.00	TOP MOPS LIMITED
Revenue	Childrens Services	Special Schools & Alternative Provision	Special Schools & Alternative Provision	5105649134	04.10.2017	Workshop Initiative Support in Education	Cleaning Contracts	133.20	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650490	20.10.2017	Island Learning Centre	Cleaning Contracts	1,191.75	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650136	18.10.2017	Island Learning Centre	Cleaning Contracts	918.37	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650940	25.10.2017	Workshop Initiative Support in Education	Cleaning Contracts	133.20	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649708	13.10.2017	Barton Primary School Disposal	Security of Buildings	237.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105647563	13.10.2017	Crafton Street Sandown (ex Sandown Yth)	Security of Buildings	675.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650260	20.10.2017	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Place	Planning services	Management & Support Services	5105649056	25.10.2017	Planning Management	Agency staff	1,520.00	VIVID RESOURCING
Revenue	Place	Planning services	Management & Support Services	5105649194	25.10.2017	Planning Management	Agency staff	1,520.00	VIVID RESOURCING
Revenue	Place	Planning services	Management & Support Services	5105650023	25.10.2017	Planning Management	Agency staff	1,520.00	VIVID RESOURCING
Revenue	Place	Planning services	Management & Support Services	5105650833	25.10.2017	Planning Management	Agency staff	1,349.00	VIVID RESOURCING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650250	20.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,368.00	W W CARS OF SEAEVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650516	20.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	760.00	W W CARS OF SEAEVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650846	25.10.2017	Home to School Mainstream Transport	Taxis - Contract Hire	360.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650847	25.10.2017	Home to School Mainstream Transport	Taxis - Contract Hire	540.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650849	25.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	476.80	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650845	25.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	210.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650998	25.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	752.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651543	27.10.2017	Community Equipment Store	Fixtures and Fittings	320.87	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105650221	18.10.2017	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	5,322.33	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Library Service	5105651428	27.10.2017	Ryde Library	Property Services - Day to day Maintenance	175.00	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Library Service	5105651545	27.10.2017	Ryde Library	Property Services - Day to day Maintenance	45.00	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105651072	25.10.2017	Island Learning Centre	Minor Works	80.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650351	20.10.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650254	20.10.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	185.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105650249	20.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	347.12	WIGHT HEATING LTD
Revenue	Place	Housing Services	Homelessness	5105650721	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650577	25.10.2017	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650315	20.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA

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Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649647	11.10.2017	Children In Need 1	Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649647	11.10.2017	Community Outreach	Recruitment Advertising	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649647	11.10.2017	Referral & Assessment	Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105649647	11.10.2017	Fort Victoria	Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105650257	20.10.2017	Hospital Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650257	20.10.2017	Community Outreach	Recruitment Advertising	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649647	11.10.2017	Children in Care Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649647	11.10.2017	Children in Care Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649647	11.10.2017	The Heights	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649647	11.10.2017	The Heights	Recruitment Advertising	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649647	11.10.2017	Referral & Assessment	Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105649647	11.10.2017	Fort Victoria	Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650257	20.10.2017	31 Carter Avenue	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650257	20.10.2017	The Heights	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650257	20.10.2017	Children in Care Team	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650257	20.10.2017	Referral & Assessment	Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650257	20.10.2017	31 Carter Avenue	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105650257	20.10.2017	Hospital Team	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650257	20.10.2017	Community Outreach	Recruitment Advertising	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650257	20.10.2017	The Heights	Recruitment Advertising	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650257	20.10.2017	Children in Care Team	Recruitment Advertising	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650257	20.10.2017	Duke of Edinburgh Award	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650257	20.10.2017	Referral & Assessment	Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649647	11.10.2017	Community Outreach	Recruitment Advertising	220.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649647	11.10.2017	The Heights	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649647	11.10.2017	Children in Care Team	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649647	11.10.2017	The Heights	Recruitment Advertising	75.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649647	11.10.2017	Deputyship Office	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649647	11.10.2017	Island Learning Centre	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649647	11.10.2017	Goldings Resource Centre	Recruitment Advertising	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650257	20.10.2017	Adeelaide Resource Centre	Recruitment Advertising	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650257	20.10.2017	Island Learning Centre	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650257	20.10.2017	Children In Need 2	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650257	20.10.2017	Adeelaide Resource Centre	Recruitment Advertising	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650257	20.10.2017	Island Learning Centre	Recruitment Advertising	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650257	20.10.2017	Children In Need 2	Recruitment Advertising	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649647	11.10.2017	Deputyship Office	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649647	11.10.2017	Goldings Resource Centre	Recruitment Advertising	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649647	11.10.2017	Island Learning Centre	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649647	11.10.2017	Children In Need 2	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Safeguarding Children/Young Peoples Svs	5105649647	11.10.2017	Children In Need 2	Recruitment Advertising	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649558	06.10.2017	Community Equipment Store	Operational Equipment	47.00	ACCORA LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649558	06.10.2017	Community Equipment Store	Operational Equipment	7.50	ACCORA LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650522	20.10.2017	Purchased Fostering	Charges from Independent Providers	3,749.40	ACTION FOR CHILDREN SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649050	04.10.2017	BCF Care Bill Implementation	Payment to Private Contractors	43,750.00	ADAM HTT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650220	20.10.2017	Fire Technical Support	Vehicle Maintenance Costs	40.59	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650220	20.10.2017	Fire Technical Support	Vehicle Maintenance Costs	55.09	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650220	20.10.2017	Fire Technical Support	Vehicle Maintenance Costs	3.79	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650220	20.10.2017	Fire Technical Support	Vehicle Maintenance Costs	5.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652033	27.10.2017	Fire Technical Support	Vehicle Maintenance Costs	401.63	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652034	27.10.2017	Fire Technical Support	Vehicle Maintenance Costs	143.95	ADAMS MOREY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105650121	20.10.2017	Education Direct Payments	Charges from Independent Providers	1,474.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105650118	18.10.2017	Education Direct Payments	Charges from Independent Providers	220.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105650041	18.10.2017	Education Direct Payments	Charges from Independent Providers	667.40	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649998	18.10.2017	Island Learning Centre	Agency staff	-179.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649996	18.10.2017	Island Learning Centre	Agency staff	1,021.20	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649723	13.10.2017	Island Learning Centre	Agency staff	718.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650033	18.10.2017	Island Learning Centre	Agency staff	1,114.20	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649724	13.10.2017	Island Learning Centre	Agency staff	520.80	A-DAY CONSULTANTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652095	30.10.2017	Commercial Sales Team	Advertising & Publicity	1,090.00	ADGIFTDISCOUNTS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105646736	04.10.2017	Safer Communities Fund Grant	Printing Costs	855.00	ADGIFTDISCOUNTS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105648110	18.10.2017	Westminster House	Property Services - Day to day Maintenance	257.19	ADT FIRE AND SECURITY PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651151	27.10.2017	Westminster House	Property Services - Day to day Maintenance	53.00	ADT FIRE AND SECURITY PLC
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649668	11.10.2017	Ferry Operation	Operational Equipment	53.00	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Central Services	Support Services	5105651400	27.10.2017	County Hall,Newport	Security of Buildings	153.99	ADT FIRE AND SECURITY PLC
Revenue	Regeneration	Planning services	Business Support	5105651389	27.10.2017	Properties Industrial Estates	Professional Services	750.00	SCOTCHER AND CO
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649423	06.10.2017	IBCF Voluntary & Com Sector	Grants to External Bodies	599,602.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651657	27.10.2017	Learning Disability Homes Management & Admin	Publications	64.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Resources	Central Services to the Public	Central Services to the Public	5105652092	30.10.2017	National Non Domestic Rates	Consultants Fees	837.50	AIRKEY CONSULTANCY SERVICES LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105652092	30.10.2017	Housing Benefit	Consultants Fees	625.00	AIRKEY CONSULTANCY SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649216	13.10.2017	The Heights	Property Services - Day to day Maintenance	2,118.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649485	06.10.2017	The Heights	Property Services - Day to day Maintenance	130.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649713	11.10.2017	The Heights	Property Services - Day to day Maintenance	70.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651599	27.10.2017	The Heights	Property Services - Day to day Maintenance	1,185.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105648969	04.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	5,950.00	ATICH CARE HOMES (LONDON) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105651935	27.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	5,950.00	ATICH CARE HOMES (LONDON) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651050	25.10.2017	Community Equipment Store	General Materials	279.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651050	25.10.2017	Community Equipment Store	General Materials	338.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651050	25.10.2017	Community Equipment Store	General Materials	184.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651050	25.10.2017	Community Equipment Store	General Materials	310.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651050	25.10.2017	Community Equipment Store	General Materials	226.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651050	25.10.2017	Community Equipment Store	General Materials	226.00	AKW MEDI-CARE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649735	11.10.2017	Crematorium	Operational Equipment	-21.67	ALBANY FARM & G MACHINERY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649626	11.10.2017	Crematorium	Operational Equipment	21.67	ALBANY FARM & G MACHINERY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649736	25.10.2017	Crematorium	Operational Equipment	21.67	ALBANY FARM & G MACHINERY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649626	11.10.2017	Crematorium	Operational Equipment	28.90	ALBANY FARM & G MACHINERY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649736	25.10.2017	Crematorium	Operational Equipment	28.90	ALBANY FARM & G MACHINERY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649735	11.10.2017	Crematorium	Operational Equipment	-28.90	ALBANY FARM & G MACHINERY LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105649090	04.10.2017	Court Work & Consultancy Services	Professional Services	97.50	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650233	20.10.2017	Transport Fleet Administration	Vehicle Fuel Costs	9,202.34	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650207	18.10.2017	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650211	18.10.2017	Home to School Mainstream Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD

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Revenue	Place	Highways and Transport Services	Parking Services	5105651606	27.10.2017	Car Park cash collection	Clothing & Laundry	32.40	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105651148	27.10.2017	Renewal & Enforcement	Clothing & Laundry	94.97	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650530	20.10.2017	Wightcare	Operational Equipment	7.20	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650530	20.10.2017	Wightcare	Operational Equipment	5.15	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650530	20.10.2017	Wightcare	Operational Equipment	9.88	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650530	20.10.2017	Wightcare	Operational Equipment	13.48	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650530	20.10.2017	Wightcare	Operational Equipment	9.37	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650530	20.10.2017	Wightcare	Operational Equipment	12.72	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650530	20.10.2017	Wightcare	Operational Equipment	13.38	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649224	25.10.2017	Leisure Centre	Clothing & Laundry	51.87	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649157	06.10.2017	The Heights	Clothing & Laundry	44.46	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651476	27.10.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	8.57	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651618	27.10.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	8.57	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651620	27.10.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	8.57	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651620	27.10.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	8.57	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105649204	04.10.2017	Environment officers	Clothing & Laundry	14.82	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651619	27.10.2017	Beach Safety & Inspection / Beach Awards	Clothing & Laundry	32.58	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105651106	25.10.2017	Environment officers	Clothing & Laundry	28.64	ARCO LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651607	27.10.2017	Island Learning Centres	Client Expenses	29.82	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650117	18.10.2017	Fire Technical Support	Vehicle Maintenance Costs	19.50	ARCO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649635	11.10.2017	Community Equipment Store	Operational Equipment	31.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649645	11.10.2017	Community Equipment Store	Operational Equipment	850.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649645	11.10.2017	Community Equipment Store	Operational Equipment	294.25	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650154	18.10.2017	Westminster House	Property Services - Day to day Maintenance	144.99	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650561	20.10.2017	The Laurels	Property Services - Planned Maintenance	69.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105651953	27.10.2017	Learning Disability Residential 65+	Charges from Independent Providers	1,763.72	ASPENGLADE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105648987	04.10.2017	Learning Disability Residential 65+	Charges from Independent Providers	1,763.72	ASPENGLADE LTD
Revenue	Place	Planning Services	Planning Policy	5105649958	13.10.2017	Development Control	Consultants Fees	6,993.19	ASPNALL VERD LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649081	04.10.2017	Ryde Library	Property Services - Day to day Maintenance	133.35	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649714	11.10.2017	Specialist Cross-Council Training	Training	2,660.00	ASSESSMENT SERVICES LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648689	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GLT	1,950.20	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651697	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GLT	1,950.20	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651697	27.10.2017	Physical Support 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+)	5105651697	27.10.2017	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+)	5105651697	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	AUTUMN HOUSE CARE LTD
Revenue									

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649756	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651185	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649243	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651185	27.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650310	20.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649756	13.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105648670	04.10.2017	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649243	06.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649560	06.10.2017	Branstone Farm Studies Centre	Fuel Oil	186.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105650766	25.10.2017	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105650766	25.10.2017	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650710	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650710	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650710	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105651931	27.10.2017	Balance Sheet	Order Settlement to Bal Sh GL	160.16	B&M INVESTMENTS LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105649564	04.10.2017	Balance Sheet	Order Settlement to Bal Sh GL	160.16	B&M INVESTMENTS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651931	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,920.80	B&M INVESTMENTS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648964	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,920.80	B&M INVESTMENTS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650039	18.10.2017	Fire Technical Support	Payment to Private Contractors	7,005.79	BALLYCLARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650040	18.10.2017	Fire Technical Support	Payment to Private Contractors	877.76	BALLYCLARE LTD
Revenue	Adult Services	Social Care Activities	Social Care Activities	5105651513	27.10.2017	Commissioning Manager Individual Support	Consultants Fees	3,100.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Social Care Activities	Social Care Activities	5105649722	13.10.2017	Commissioning Manager Individual Support	Consultants Fees	3,100.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Social Care Activities	Social Care Activities	5105649640	11.10.2017	Commissioning Manager Individual Support	Consultants Fees	3,100.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Social Care Activities	Social Care Activities	5105649641	11.10.2017	Commissioning Manager Individual Support	Consultants Fees	3,100.00	BALTIMORE CONSULTING LIMITED
Revenue	Adult Services	Social Care Activities	Social Care Activities	5105649642	11.10.2017	Commissioning Manager Individual Support	Consultants Fees	11,160.00	BALTIMORE CONSULTING LIMITED
Revenue	Place	Planning services	Building Control	5105647157	20.10.2017	Building Control	Stationery	9.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647986	06.10.2017	Specialist Service Business Admin	Stationery	12.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647986	06.10.2017	Specialist Service Business Admin	Stationery	68.56	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105649405	06.10.2017	Human Resources	Stationery	23.27	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105649459	06.10.2017	Human Resources	Stationery	42.85	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105649967	18.10.2017	Revenues & Benefits Operational Support	Stationery	2.69	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650905	25.10.2017	Pension Administration	Stationery	-3.11	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650905	25.10.2017	Human Resources	Stationery	-2.72	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650905	25.10.2017	Human Resources	Stationery	-0.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650187	25.10.2017	Wightcare	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650286	20.10.2017	Licensing Services	Stationery	3.69	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650286	20.10.2017	Licensing Services	Stationery	7.43	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650286	20.10.2017	Licensing Services	Stationery	42.85	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650286	20.10.2017	Licensing Services	Stationery	3.11	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650286	20.10.2017	LSCB (Local Safeguarding Childrens Board)	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105650196	18.10.2017	Renewal & Enforcement	Stationery	4.49	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105650196	18.10.2017	Youth Offending Team	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105650196	18.10.2017	Youth Offending Team	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	5105650193	18.10.2017	Building Control	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	5105650193	18.10.2017	Building Control	Stationery	10.68	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	5105650193	18.10.2017	Building Control	Stationery	5.02	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	5105650193	18.10.2017	Building Control	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	3.19	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	0.98	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	7.68	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650193	18.10.2017	Coroner	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649586	11.10.2017	Wightcare	Stationery	1.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649586	11.10.2017	Seagulls	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105649720	11.10.2017	Renewal & Enforcement	Stationery	3.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649719	11.10.2017	Specialist Service Business Admin	Stationery	68.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649719	11.10.2017	Specialist Service Business Admin	Stationery	7.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649719	11.10.2017	Specialist Service Business Admin	Stationery	2.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649719	11.10.2017	Specialist Service Business Admin	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649719	11.10.2017	Specialist Service Business Admin	Stationery	9.98	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649719	11.10.2017	Specialist Service Business Admin	Stationery	4.98	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	5105650848	27.10.2017	Building Control	Stationery	54.66	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105650848	27.10.2017	Coroner	Stationery	31.06	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651480	27.10.2017	Heritage Education Service	Stationery	19.20	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Ryde Library	Stationery	2.41	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Ryde Library	Stationery	6.83	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651146	27.10.2017	Beaulieu House	Stationery	29.72	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650196	18.10.2017	Legal Services Section	Stationery	11.09	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650196	18.10.2017	Legal Services Section	Stationery	1.92	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650196	18.10.2017	Legal Services Section	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650196	18.10.2017	Leisure Management & Admin	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650186	18.10.2017	Ventnor Library	Stationery	0.94	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650186	18.10.2017	Ventnor Library	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650186	18.10.2017	Ventnor Library	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650186	18.10.2017	Ventnor Library	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650186	18.10.2017	Ventnor Library	Stationery	0.94	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650186	18.10.2017	Ventnor Library	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650186	18.10.2017	Ventnor Library	Stationery	14.98	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650197	18.10.2017	Medina Leisure Centre	Stationery	6.99	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650193	18.10.2017	ICT CCR	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650284	20.10.2017	Call Centre	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650284	20.10.2017	Call Centre	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650284	20.10.2017	Call Centre	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650284	20.10.2017	Call Centre	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650284	20.10.2017	Payroll	Stationery	4.49	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650284	20.10.2017	Payments Social Care Team	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650607	20.10.2017	Payroll	Stationery	4.00	SUPPLIES TEAM LTD

Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	8.77 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	2.40 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	1.59 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	7.43 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	7.43 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	2.96 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	0.34 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650192	18.10.2017	Disabled Childrens Intervention Team	Stationery	1.98 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650287	20.10.2017	Beaulieu House	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650287	20.10.2017	Beaulieu House	Stationery	3.30 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650287	20.10.2017	Beaulieu House	Stationery	2.34 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650287	20.10.2017	Beaulieu House	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650287	20.10.2017	Beaulieu House	Stationery	1.72 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650287	20.10.2017	Beaulieu House	Stationery	3.87 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105649720	11.10.2017	Legal Services Section	Stationery	9.80 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105649720	11.10.2017	Legal Services Section	Stationery	3.22 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105649720	11.10.2017	County Hall Central Mail Room	Stationery	0.39 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105649720	11.10.2017	County Hall Central Mail Room	Stationery	0.67 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105649720	11.10.2017	Legal Services Section	Stationery	34.28 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649721	11.10.2017	Public Libraries Central	Stationery	85.70 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649719	11.10.2017	Statutory Assessment and Review Team	Stationery	1.60 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649719	11.10.2017	Statutory Assessment and Review Team	Stationery	4.94 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105651461	27.10.2017	Payments Social Care Team	Stationery	2.20 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105651101	25.10.2017	Public Libraries Central	Stationery	1.98 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105647729	04.10.2017	Archives	Stationery	189.32 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105647729	04.10.2017	Archives	Stationery	19.20 SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105647157	20.10.2017	Registration Of Births,Deaths, Marriages	Stationery	8.67 SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105647157	20.10.2017	Registration Of Births,Deaths, Marriages	Stationery	6.34 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105644789	04.10.2017	40 Venner Avenue	Stationery	2.53 SUPPLIES TEAM LTD
Revenue	Resources	Support Services	Support Services	5105628410	17.10.2017	Legal Services Section	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105628410	17.10.2017	Leisure Management & Admin	Stationery	8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105628410	17.10.2017	Leisure Management & Admin	Stationery	10.70 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628410	17.10.2017	Legal Services Section	Stationery	6.62 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650115	18.10.2017	Legal Services Section	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650109	17.10.2017	Legal Services Section	Stationery	-2.81 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650113	17.10.2017	Legal Services Section	Stationery	-2.81 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650110	17.10.2017	Legal Services Section	Stationery	2.81 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650110	17.10.2017	Leisure Management & Admin	Stationery	8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650111	17.10.2017	Leisure Management & Admin	Stationery	-8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650112	17.10.2017	Leisure Management & Admin	Stationery	8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650113	17.10.2017	Leisure Management & Admin	Stationery	-8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650109	17.10.2017	Leisure Management & Admin	Stationery	-8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650116	18.10.2017	Leisure Management & Admin	Stationery	-8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650107	17.10.2017	Leisure Management & Admin	Stationery	-8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650108	17.10.2017	Leisure Management & Admin	Stationery	8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650115	18.10.2017	Leisure Management & Admin	Stationery	8.12 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650115	18.10.2017	Leisure Management & Admin	Stationery	10.70 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650109	17.10.2017	Leisure Management & Admin	Stationery	-10.70 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650108	17.10.2017	Leisure Management & Admin	Stationery	9.93 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650107	17.10.2017	Leisure Management & Admin	Stationery	-9.93 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650116	18.10.2017	Leisure Management & Admin	Stationery	-10.03 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650113	17.10.2017	Leisure Management & Admin	Stationery	-10.70 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650110	17.10.2017	Leisure Management & Admin	Stationery	10.70 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650112	17.10.2017	Leisure Management & Admin	Stationery	10.15 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105650111	17.10.2017	Leisure Management & Admin	Stationery	-10.15 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650111	17.10.2017	Legal Services Section	Stationery	-3.20 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650112	17.10.2017	Legal Services Section	Stationery	3.20 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650110	17.10.2017	Legal Services Section	Stationery	6.62 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650113	17.10.2017	Legal Services Section	Stationery	-6.52 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650116	18.10.2017	Legal Services Section	Stationery	-3.32 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650107	17.10.2017	Legal Services Section	Stationery	-3.42 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650108	17.10.2017	Legal Services Section	Stationery	3.42 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650109	17.10.2017	Legal Services Section	Stationery	-6.62 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105650115	18.10.2017	Legal Services Section	Stationery	6.62 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Ryde Library	Stationery	0.54 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Ryde Library	Stationery	1.90 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Public Libraries Central	Stationery	7.95 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649474	06.10.2017	Archives	Stationery	25.71 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Ryde Library	Stationery	1.07 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Ryde Library	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Ryde Library	Stationery	0.67 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Ryde Library	Stationery	3.96 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	4.37 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	24.40 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	1.78 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Learning Disability Homes Management & Admin	Stationery	2.22 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Learning Disability Homes Management & Admin	Stationery	2.22 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649586	11.10.2017	31 Carter Avenue	Stationery	2.22 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	4.98 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651145	27.10.2017	Crematorium	Stationery	2.61 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651145	27.10.2017	Crematorium	Stationery	0.27 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651145	27.10.2017	Crematorium	Stationery	0.39 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651145	27.10.2017	Crematorium	Stationery	2.47 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651145	27.10.2017	Crematorium	Stationery	2.47 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651100	25.10.2017	Community Outreach	Stationery	16.08 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651628	27.10.2017	Community Outreach	Stationery	6.15 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651100	25.10.2017	Community Outreach	Stationery	48.80 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651100	25.10.2017	Community Outreach	Stationery	24.28 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651100	25.10.2017	Community Outreach	Stationery	2.90 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	51.42 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	4.92 SUPPLIES TEAM LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	5.44	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	8.98	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	2.96	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	0.33	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651104	25.10.2017	Adult Social Care Enterprise House	Stationery	4.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	4.92	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	7.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651477	27.10.2017	Adult Social Care Enterprise House	Stationery	1.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651616	27.10.2017	Adult Social Care Enterprise House	Stationery	3.22	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105647157	20.10.2017	Planning Management	Stationery	126.62	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105644789	04.10.2017	Adult Social Care Enterprise House	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105644789	04.10.2017	31 Carter Avenue	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647986	06.10.2017	Speech, Language and Communication	Stationery	8.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647986	06.10.2017	Speech, Language and Communication	Stationery	11.40	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105649956	13.10.2017	Planning Management	Stationery	11.12	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105649403	13.10.2017	Planning Management	Stationery	-11.62	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Cowes Library	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649474	06.10.2017	Cowes Library	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105650478	20.10.2017	Crematorium	Stationery	4.00	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105650671	20.10.2017	Planning Management	Stationery	-126.62	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650906	25.10.2017	Community Outreach	Stationery	4.92	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650187	25.10.2017	Adult Social Care Enterprise House	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650187	25.10.2017	Learning Disability Homes Management & Admin	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650187	25.10.2017	Adult Social Care Enterprise House	Stationery	9.91	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	34.67	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	3.87	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	0.69	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	4.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	32.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	0.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650648	20.10.2017	Learning Disability Homes Management & Admin	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	5.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	1.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	0.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	32.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650194	20.10.2017	Learning Disability Homes Management & Admin	Stationery	22.92	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105650193	18.10.2017	Planning Management	Stationery	68.56	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105650193	18.10.2017	Planning Management	Stationery	18.78	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105650193	18.10.2017	Planning Management	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105650193	18.10.2017	Planning Management	Stationery	3.20	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105650193	18.10.2017	Planning Management	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105650285	20.10.2017	Highways PFI Project	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105650285	20.10.2017	Highways PFI Project	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650191	18.10.2017	Community Outreach	Stationery	48.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650191	18.10.2017	Community Outreach	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650191	18.10.2017	Community Outreach	Stationery	1.98	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650191	18.10.2017	Community Outreach	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650191	18.10.2017	Community Outreach	Stationery	7.68	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650230	18.10.2017	The Heights	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650284	20.10.2017	Archaeology	Stationery	3.19	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650284	20.10.2017	Archaeology	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650284	20.10.2017	Archaeology	Stationery	8.80	SUPPLIES TEAM LTD
Revenue	Resources	Parking Services	Off Street Parking	5105650224	18.10.2017	Parking Services	Stationery	1.98	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	3.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	10.29	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	0.66	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	2.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	4.31	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	3.11	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	3.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	2.68	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	0.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649586	11.10.2017	Adult Social Care Enterprise House	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649720	11.10.2017	Children's office costs	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649720	11.10.2017	Children's office costs	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649720	11.10.2017	Children's office costs	Stationery	4.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649720	11.10.2017	Children's office costs	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649720	11.10.2017	Pupil Resources Business Support Team	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649720	11.10.2017	Pupil Resources Business Support Team	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105649720	11.10.2017	Environment officers	Stationery	7.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649719	11.10.2017	Learning & Development Running Costs	Stationery	18.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649719	11.10.2017	Learning & Development Running Costs	Stationery	3.96	SUPPLIES TEAM LTD

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Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651997	27.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	339.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	38.91	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	22.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	22.98	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	10.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	23.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650914	25.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Regeneration	Central Services	Support Services	5105651418	27.10.2017	Civic Centre,Sandown	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651103	25.10.2017	The Heights	Consumable Cleaning Materials	120.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651527	27.10.2017	The Heights	Consumable Cleaning Materials	112.55	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649939	13.10.2017	The Heights	Consumable Cleaning Materials	222.10	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651527	27.10.2017	The Heights	Catering Equipment	60.82	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire fighting and Rescue Operations	Fire fighting and Rescue Operations	5105649937	13.10.2017	Fire Technical Support	Stock Purchases	57.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649532	06.10.2017	Newport Harbour Account	Vehicle Maintenance Costs	291.70	BEAUFORT MARINE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651787	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648791	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647259	04.10.2017	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	3,055.72	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105648188	11.10.2017	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	1,182.86	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647260	04.10.2017	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	3,055.72	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647261	04.10.2017	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,957.14	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105647262	04.10.2017	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	1,478.57	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105647259	04.10.2017	Purchased Residential	Charges from Independent Providers	16,164.28	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105648188	11.10.2017	Purchased Residential	Charges from Independent Providers	6,257.14	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105647260	04.10.2017	Purchased Residential	Charges from Independent Providers	16,164.28	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105647261	04.10.2017	Purchased Residential	Charges from Independent Providers	15,642.86	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105647262	04.10.2017	Purchased Residential	Charges from Independent Providers	7,821.43	BENJAMIN UK LTD
Revenue	Resources	Central Services	Support Services	5105650748	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	BERRY HILL CHILDCARE LIMITED
Revenue	Place	Housing Services	Homelessness	5105651542	27.10.2017	B&B Properties	Rent of Buildings and Rooms	6,644.00	BERTRAM LODGE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649187	04.10.2017	Museums & Collections Management	Marketing Costs	13.49	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649187	04.10.2017	Museums & Collections Management	Marketing Costs	21.16	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650132	18.10.2017	Saxtonbury	Operational Equipment	194.72	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650791	25.10.2017	Seagulls	Operational Equipment	157.91	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650947	25.10.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	20.84	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650947	25.10.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	13.26	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650947	25.10.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	13.49	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649698	11.10.2017	Museums & Collections Management	Maintenance of Operational Equipment	68.52	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649112	04.10.2017	40 Venner Avenue	Operational Equipment	401.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649107	04.10.2017	Westminster House	Operational Equipment	41.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649055	04.10.2017	Westminster House	Operational Equipment	95.16	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105648027	25.10.2017	Westminster House	Operational Equipment	63.43	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650911	25.10.2017	40 Venner Avenue	Operational Equipment	118.57	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651634	27.10.2017	40 Venner Avenue	Operational Equipment	21.41	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650946	25.10.2017	Westminster House	Operational Equipment	11.41	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651108	25.10.2017	Westminster House	Operational Equipment	-63.43	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651530	27.10.2017	Westminster House	Operational Equipment	36.86	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650010	18.10.2017	Westminster House	Operational Equipment	146.45	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649109	04.10.2017	Plean Dene	Operational Equipment	87.45	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649968	13.10.2017	31 Carter Avenue	Operational Equipment	121.89	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650019	18.10.2017	Plean Dene	Operational Equipment	134.78	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650019	18.10.2017	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651563	27.10.2017	Learning & Development Running Costs	Catering Purchases	63.46	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650884	23.10.2017	The Laurels	Operational Equipment	42.25	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650888	25.10.2017	The Laurels	Operational Equipment	42.25	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650881	23.10.2017	The Laurels	Operational Equipment	-42.25	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650212	18.10.2017	The Laurels	Operational Equipment	48.83	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650615	20.10.2017	The Laurels	Operational Equipment	301.19	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650824	25.10.2017	Gouldings Resource Centre	Operational Equipment	34.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649624	11.10.2017	Adelaide Resource Centre	Operational Equipment	34.56	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105647552	04.10.2017	Adelaide Resource Centre	Consumable Cleaning Materials	266.41	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650054	18.10.2017	Adelaide Resource Centre	Consumable Cleaning Materials	6.02	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650875	25.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	20.01	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651533	27.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	11.13	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650912	25.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	8.74	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651424	27.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	7.49	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651528	27.10.2017	Adelaide Resource Centre	Consumable Cleaning Materials	63.36	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651427	27.10.2017	Adelaide Resource Centre	Consumable Cleaning Materials	479.48	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650518	20.10.2017	Adelaide Resource Centre	Consumable Cleaning Materials	295.19	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650825	25.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	31.74	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649613	11.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	39.76	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650822	25.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	16.40	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650823	25.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	10.24	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652109	30.10.2017	Adelaide Resource Centre	Consumable Cleaning Materials	132.60	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652111	30.10.2017	Adelaide Resource Centre	Consumable Cleaning Materials	22.20	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652115	30.10.2017	Gouldings Resource Centre	Consumable Cleaning Materials	31.47	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650247	20.10.2017	Island Learning Centre	Training	100.00	BETTER TOGETHER TEACHING ALLIANCE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652079	30.10.2017	Westridge Squash Courts	Stock Purchases	89.41	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649201	04.10.2017	Westridge Squash Courts	Stock Purchases	62.93	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651356	27.10.2017	Westridge Squash Courts	Stock Purchases	80.91	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649445	06.10.2017	The Heights	Stock Purchases	583.76	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649430	06.10.2017	The Heights	Stock Purchases	196.61	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649205	04.10.2017	The Heights	Stock Purchases	7.99	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649430	06.10.2017	The Heights	Stock Purchases	88.96	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651357	27.10.2017	The Heights	Stock Purchases	203.63	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651358	27.10.2017	The Heights	Stock Purchases	92.73	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651358	27.10.2017	The Heights	Stock Purchases	30.63	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649449	06.10.2017	Adelaide Resource Centre	Catering Purchases	228.87	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649443	06.10.2017	Adelaide Resource Centre	Catering Purchases	203.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649444	06.10.2017	Adelaide Resource Centre	Catering Purchases	121.97	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649444	06.10.2017	Adelaide Resource Centre	Catering Purchases	8.76	3663 (BFS GROUP LTD)

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649443	06.10.2017	Adelaide Resource Centre	Catering Purchases	6.99	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649449	06.10.2017	Adelaide Resource Centre	Catering Purchases	13.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649005	04.10.2017	Gouldings Resource Centre	Catering Purchases	596.24	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649483	06.10.2017	Gouldings Resource Centre	Catering Purchases	255.24	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649483	06.10.2017	Gouldings Resource Centre	Catering Purchases	40.61	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649005	04.10.2017	Gouldings Resource Centre	Catering Purchases	11.43	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650508	27.10.2017	Gouldings Resource Centre	Catering Purchases	276.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650276	25.10.2017	Gouldings Resource Centre	Catering Purchases	301.63	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650996	25.10.2017	Gouldings Resource Centre	Catering Purchases	177.25	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650996	25.10.2017	Gouldings Resource Centre	Catering Purchases	81.16	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650508	27.10.2017	Gouldings Resource Centre	Catering Purchases	11.43	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649629	11.10.2017	Adelaide Resource Centre	Catering Purchases	-9.39	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649630	11.10.2017	Adelaide Resource Centre	Catering Purchases	-17.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649715	11.10.2017	Adelaide Resource Centre	Catering Purchases	143.52	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650541	20.10.2017	Adelaide Resource Centre	Catering Purchases	281.31	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649716	11.10.2017	Adelaide Resource Centre	Catering Purchases	17.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650543	20.10.2017	Adelaide Resource Centre	Catering Purchases	156.13	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650543	20.10.2017	Adelaide Resource Centre	Catering Purchases	5.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650541	20.10.2017	Adelaide Resource Centre	Catering Purchases	43.36	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649715	11.10.2017	Adelaide Resource Centre	Catering Purchases	12.19	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650546	20.10.2017	Adelaide Resource Centre	Catering Purchases	47.42	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650544	20.10.2017	Adelaide Resource Centre	Catering Purchases	309.82	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650544	20.10.2017	Adelaide Resource Centre	Catering Purchases	23.27	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650546	20.10.2017	Adelaide Resource Centre	Catering Purchases	18.38	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Library Service	5105651501	27.10.2017	Public Libraries Central	Computer Maintenance	407.88	BIBLIOTHECA LTD
Revenue	Place	Cultural and Related Services	Library Service	5105651500	27.10.2017	Public Libraries Central	Computer Maintenance	2,979.01	BIBLIOTHECA LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649450	06.10.2017	Public Libraries Central	Stationery	98.42	BIBLIOTHECA LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649505	25.10.2017	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	220.50	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649505	25.10.2017	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	62.55	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649505	25.10.2017	Ferry Management	Refuse Collection, Disposal and Recycling Costs	115.75	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649505	25.10.2017	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	27.56	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649505	25.10.2017	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	447.70	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Adult Social Care	5105649505	25.10.2017	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	82.25	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649505	25.10.2017	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	10.78	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105649505	25.10.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	522.67	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649505	25.10.2017	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	68.95	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649505	25.10.2017	Saxonybury	Refuse Collection, Disposal and Recycling Costs	89.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649505	25.10.2017	Seagulls	Refuse Collection, Disposal and Recycling Costs	72.25	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649505	25.10.2017	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	821.96	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649505	25.10.2017	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	238.58	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649505	25.10.2017	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	383.25	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105649505	25.10.2017	Civic Centre Sandown	Refuse Collection, Disposal and Recycling Costs	195.60	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105649505	25.10.2017	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	213.50	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649505	25.10.2017	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	47.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649505	25.10.2017	40 Verner Avenue	Refuse Collection, Disposal and Recycling Costs	115.75	BIFFA WASTE SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649505	25.10.2017	Crematorium	Refuse Collection, Disposal and Recycling Costs	213.50	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105649505	25.10.2017	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	337.60	BIFFA WASTE SERVICES LTD
Revenue	Place	Planning services	Management & Support Services	5105649505	25.10.2017	Planning Management	Refuse Collection, Disposal and Recycling Costs	220.50	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105649505	25.10.2017	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	115.75	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649505	25.10.2017	The Heights	Refuse Collection, Disposal and Recycling Costs	381.85	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649505	25.10.2017	Archaeology	Refuse Collection, Disposal and Recycling Costs	7.00	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649505	25.10.2017	Cotthey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	27.56	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105649505	25.10.2017	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	55.13	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649505	25.10.2017	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	94.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649505	25.10.2017	Plean Dene	Refuse Collection, Disposal and Recycling Costs	202.75	BIFFA WASTE SERVICES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649505	25.10.2017	Fire Operations	Refuse Collection, Disposal and Recycling Costs	422.59	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649505	25.10.2017	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	48.30	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649505	25.10.2017	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	649.02	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649505	25.10.2017	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	224.50	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650219	20.10.2017	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	382.80	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649505	25.10.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	61.37	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649505	25.10.2017	Overbrook	Refuse Collection, Disposal and Recycling Costs	61.95	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649505	25.10.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	61.38	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650383	20.10.2017	Leaving Care Costs	Support Children	401.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651144	27.10.2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	534.50	BISTECH PLC
Revenue	Resources	Central Services	Support Services	5105650747	25.10.2017	Staff Benefits	Payment to Private Contractors	175.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651497	27.10.2017	Purchased Fostering	Charges from Independent Providers	3,372.90	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650497	20.10.2017	Beaulieu House	Operational Equipment	36.95	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650978	25.10.2017	Short Breaks	Charges from Independent Providers	395.83	BOOSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649325	06.10.2017	40 Verner Avenue	Catering Purchases	31.73	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650007	18.10.2017	40 Verner Avenue	Catering Purchases	34.91	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650993	25.10.2017	40 Verner Avenue	Catering Purchases	20.17	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650007	18.10.2017	40 Verner Avenue	Catering Purchases	0.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649427	06.10.2017	Plean Dene	Catering Purchases	259.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649214	04.10.2017	Plean Dene	Catering Purchases	12.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649470	06.10.2017	Plean Dene	Catering Purchases	15.20	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649810	04.10.2017	Plean Dene	Catering Purchases	154.15	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649010	04.10.2017	Plean Dene	Catering Purchases	37.09	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649470	06.10.2017	Plean Dene	Catering Purchases	1.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649214	04.10.2017	Plean Dene	Catering Purchases	20.39	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649427	06.10.2017	Plean Dene	Catering Purchases	37.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650079	25.10.2017	Plean Dene	Catering Purchases	19.16	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650079	25.10.2017	Plean Dene	Catering Purchases	192.83	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650035	18.10.2017	Plean Dene	Catering Purchases	7.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651343	27.10.2017	Plean Dene	Catering Purchases	12.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651344	27.10.2017	Plean Dene	Catering Purchases	13.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651346	27.10.2017	Plean Dene	Catering Purchases	24.20	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651506	27.10.2017	Plean Dene	Catering Purchases	170.23	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651506	27.10.2017	Plean Dene	Catering Purchases	16.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651965	27.10.2017	Plean Dene	Catering Purchases	18.73	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650070	18.10.2017	Overbrook	Catering Purchases	9.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650077	18.10.2017	Overbrook	Catering Purchases	8.95	BOOKER CASH & CARRY LTD

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650073	18.10.2017	Overbrook	Catering Purchases	22.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650073	18.10.2017	Overbrook	Catering Purchases	26.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650077	18.10.2017	Overbrook	Catering Purchases	142.22	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650070	18.10.2017	Overbrook	Catering Purchases	34.71	BOOKER CASH & CARRY LTD
Revenue	Public Health	Public Health	Sexual Health	5105649547	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105649547	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105649547	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	633.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105649547	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	600.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105649547	06.10.2017	Contraception	Payment to Private Contractors	258.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105649547	06.10.2017	Contraception	Payment to Private Contractors	31.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105649547	06.10.2017	Contraception	Payment to Private Contractors	70.25	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105649547	06.10.2017	Contraception	Payment to Private Contractors	7.10	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105649509	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	49.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Substance Misuse	5105649509	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	168.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Sexual Health	5105649509	06.10.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Sexual Health	5105649512	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105649512	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105649512	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	16.08	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105649512	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	52.50	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105649512	06.10.2017	Contraception	Payment to Private Contractors	92.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105649512	06.10.2017	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105649512	06.10.2017	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Sexual Health	5105649512	06.10.2017	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105649507	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	21.50	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Sexual Health	5105649507	06.10.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Sexual Health	5105649545	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105649545	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105649545	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	87.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105649545	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	54.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105649545	06.10.2017	Contraception	Payment to Private Contractors	838.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105649545	06.10.2017	Contraception	Payment to Private Contractors	72.80	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105649545	06.10.2017	Contraception	Payment to Private Contractors	337.20	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105649545	06.10.2017	Contraception	Payment to Private Contractors	3.55	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105649543	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	3.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105649543	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	84.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105649543	06.10.2017	Contraception	Payment to Private Contractors	150.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105649543	06.10.2017	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105649543	06.10.2017	Contraception	Payment to Private Contractors	56.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105649544	06.10.2017	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Sexual Health	5105649544	06.10.2017	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Substance Misuse	5105649510	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	7.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Substance Misuse	5105649510	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	152.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Sexual Health	5105649510	06.10.2017	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Sexual Health	5105649510	06.10.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Sexual Health	5105649510	06.10.2017	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Substance Misuse	5105649546	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	56.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Substance Misuse	5105649546	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	254.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105649546	06.10.2017	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105649546	06.10.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105649546	06.10.2017	Contraception	Payment to Private Contractors	42.15	BOOTS UK LTD
Revenue	Public Health	Public Health	Substance Misuse	5105649508	18.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	8.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	Public Health	Sexual Health	5105649508	18.10.2017	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105649508	18.10.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105648015	11.10.2017	S17 Child Protection	Professional Services	287.51	BOSTICO INTERNATIONAL
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105649213	11.10.2017	S17 Child Protection	Professional Services	586.62	BOSTICO INTERNATIONAL
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650178	25.10.2017	S17 Referral & Assessment	Professional Services	75.00	BOSTICO INTERNATIONAL
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650179	18.10.2017	S17 Child Protection	Professional Services	269.81	BOSTICO INTERNATIONAL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649705	18.10.2017	Children In Need 1	Professional Services	23.50	BOSTICO INTERNATIONAL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649623	13.10.2017	Children In Need 1	Professional Services	473.94	BOSTICO INTERNATIONAL
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650176	18.10.2017	Support for Looked After Children	Support Children	392.16	BOSTICO INTERNATIONAL
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105651153	27.10.2017	Youth Commissioning	Payments to Voluntary and Other Associations	960.46	BRADING COMMUNITY PARTNERSHIP
Revenue	Resources	Housing Services	Homelessness	5105650744	25.10.2017	Leaseholds by LA	Staff Benefits	243.00	BRADING PREPARED SCHOOL
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105650733	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments</		

Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105651076	25.10.2017	Beach Cleaning	Payment to Private Contractors	99.97	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105650029	18.10.2017	Beach Cleaning	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105651621	27.10.2017	Beach Cleaning	Payment to Private Contractors	59.96	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651076	25.10.2017	Public Shelters - Ryde	Payment to Private Contractors	30.03	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650880	25.10.2017	Public Shelters - Ryde	Payment to Private Contractors	310.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650826	25.10.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	135.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105651986	27.10.2017	Coast Protection	Payment to Private Contractors	65.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Regeneration	Central Services	Support Services	5105651665	27.10.2017	Properties - Other Properties	Grounds Maintenance	355.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649123	04.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649127	04.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	104.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650793	25.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	50.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651075	25.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	1,590.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651079	25.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	110.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651665	27.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	155.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651621	27.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	45.05	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	79.78	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	51.35	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.98	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	29.25	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	89.10	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.12	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	63.00	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	76.14	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	48.60	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	56.16	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	49.50	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	51.30	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649497	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	70.20	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	5105651498	27.10.2017	Cowes Week	Consultants Fees	222.20	BRITISH RED CROSS SOCIETY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105648680	04.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,840.12	BROADHAM CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105651688	27.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,840.12	BROADHAM CARE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649688	11.10.2017	Play Development	Operational Equipment	45.00	BROXPAP LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649688	11.10.2017	Play Development	Operational Equipment	18.00	BROXPAP LTD
Capital	Resources	Capital	Capital	5105649428	18.10.2017	Management of Asbestos	Payment to Contractors - Capital	13,023.94	BSS SOUTHAMPTON
Capital	Resources	Capital	Capital	5105649429	13.10.2017	Management of Asbestos	Payment to Contractors - Capital	10,607.20	BSS SOUTHAMPTON
Revenue	Place	Central Services	Support Services	5105650649	20.10.2017	Litigation - Other Parties	Legal Fees - Other Parties	63.60	BT CONFERENCING
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650532	20.10.2017	Business Support - Fire	Professional Subscriptions	2,030.34	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105648729	04.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105651735	27.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105649978	18.10.2017	Memory & Cognition Residential 65+	Regular Respite Care	1,801.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651735	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651735	27.10.2017</				

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Revenue	Children's Services	Children's & Education Services	Family Support Services	5105649926	13.10.2017	S17 Disabled Children	Charges from Independent Providers	459.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650059	18.10.2017	S17 Disabled Children	Charges from Independent Providers	475.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651032	25.10.2017	Home to School SEN Transport (LA)	Transport of Clients	135.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651032	25.10.2017	Home to School SEN Transport (LA)	Transport of Clients	563.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651879	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,847.44	CARNALEA LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648900	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,847.44	CARNALEA LIMITED
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651612	27.10.2017	Island Learning Centre	Schools Catering Contract	356.85	CATER LINK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652010	27.10.2017	Plean Dene	Minor Works	97.15	CATER WIGHT
Capital	Children's Services	Capital	Capital	5105650580	20.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	885.00	CATER WIGHT
Capital	Children's Services	Capital	Capital	5105636590	04.10.2017	Children Services Early Years	Plant, Equipment & Furniture - Capital	1,750.00	CATER WIGHT
Capital	Children's Services	Capital	Capital	5105636590	04.10.2017	Children Services Early Years	Plant, Equipment & Furniture - Capital	225.00	CATER WIGHT
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105650185	18.10.2017	Court Work & Consultancy Services	Professional Services	169.33	CELLMARK
Capital	Place	Capital	Capital	5105650048	18.10.2017	Coastal Capital Schemes	External Design and Supervision Fees	5,793.58	CH2M HILL UNITED KINGDOM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649006	25.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	170.03	CHANGEOVER LTD T/A STORM
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105650662	25.10.2017	Pre 16 Independent, - Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,794.50	CHANNELS AND CHOICES LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650663	25.10.2017	Purchased Residential	Charges from Independent Providers	16,285.50	CHANNELS AND CHOICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650936	25.10.2017	Parks and Gardens Misc Equip & Works	Operational Equipment	136.30	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105650936	25.10.2017	Parks and Gardens Misc Equip & Works	Operational Equipment	288.07	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105651433	27.10.2017	Centres/Venues	Property Services - Day to day Maintenance	299.28	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650895	25.10.2017	Rights of Way Operations	Operational Equipment	72.96	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105651429	27.10.2017	Play Development	Operational Equipment	46.72	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105649063	04.10.2017	Rights of Way Operations	Operational Equipment	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105649063	04.10.2017	Parks Mtce Miscellaneous	Operational Equipment	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105650895	25.10.2017	Ryde Depot	Operational Equipment	22.29	CHANT LOCK & SECURITY SERVICE
Revenue	Regeneration	Planning services	Business Support	5105651423	27.10.2017	Properties Intellectual Estates	Property Services - Day to day Maintenance	134.94	CHANT LOCK & SECURITY SERVICE
Capital	Resources	Capital	Capital	5105650896	25.10.2017	Capital Receipts	Payment to Contractors - Capital	184.03	CHANT LOCK & SECURITY SERVICE
Capital	Children's Services	Capital	Capital	5105650281	20.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	76.80	CHANT LOCK & SECURITY SERVICE
Capital	Children's Services	Capital	Capital	5105650281	20.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	426.70	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649062	04.10.2017	Newport Harbour Account	General Materials	67.31	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649160	03.10.2017	Fire Technical Support	Operational Equipment	250.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649162	13.10.2017	Fire Technical Support	Operational Equipment	250.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649061	03.10.2017	Fire Technical Support	Operational Equipment	250.00	CHANT LOCK & SECURITY SERVICE
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105650282	20.10.2017	Grafton Street Sandown (ex Sandown Yth)	Property Services - Day to day Maintenance	156.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650244	20.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	25.50	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649966	13.10.2017	Saxonybury	Catering Purchases	35.30	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649964	13.10.2017	Saxonybury	Catering Purchases	29.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651415	27.10.2017	Saxonybury	Catering Purchases	10.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651417	27.10.2017	Saxonybury	Catering Purchases	9.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651436	27.10.2017	Saxonybury	Catering Purchases	32.40	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649965	13.10.2017	Plean Dene	Catering Purchases	47.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650608	20.10.2017	Plean Dene	Catering Purchases	49.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650676	20.10.2017	Plean Dene	Catering Purchases	48.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650274	20.10.2017	Gouldings Resource Centre	Catering Purchases	326.50	CHAPEL NURSERIES
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651456	27.10.2017	S17 Child Protection	Support Children	27.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105650752	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105650752	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105650752	25.10.2017	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105650752	25.10.2017	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105650752	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105650752	25.10.2017	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651930	27.10.2017	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+)	5105651930	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648962	04.10.2017	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+)	5105648962	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649548	06.10.2017	Fire Technical Support	Vehicle Maintenance Costs	187.50	CHEP SKIPS (IW) LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105651643	27.10.2017	Children In Need 1	Support Children	252.00	CHEEKY CHIMPS CHILDCARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651640	27.10.2017	Special Guardianship Order Costs	Client Expenses	54.00	CHEEKY CHIMPS CHILDCARE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649037	04.10.2017	Ventnor Haven - General	Payment to Private Contractors	6,260.03	CHEETAH MARINE LLP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650828	25.10.2017	Ventnor Haven - General	Payment to Private Contractors	6,260.03	CHEETAH MARINE LLP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Physical Support Residential 65+	532.28	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651696	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CHERRY TREES IW. LTD
Revenue									

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651684	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648676	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	Cultural and Related Services	Recreation and Sport	5105648003	13.10.2017	Shanklin Lift	Property Services - Day to day Maintenance	322.00	CHUBB FIRE AND SECURITY LTD
Revenue	Resources	Central Services	Support Services	5105651069	25.10.2017	Financial Management Overheads	Publications	825.00	CPFA BUSINESS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649954	13.10.2017	Specialist Cross-Council Training	Training	275.00	CPFA BUSINESS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650271	20.10.2017	Specialist Cross-Council Training	Training	572.00	CITY AND GUILDS
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650514	20.10.2017	Specialist Cross-Council Training	Training	1,782.00	CITY AND GUILDS
Revenue	Resources	Central Services	Support Services	5105650812	25.10.2017	Procurement and Contract Management	Legal Fees - Other Parties	4,000.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105650757	25.10.2017	Staff Benefits	Payment to Private Contractors	100.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651155	27.10.2017	Play Development	Operational Equipment	250.00	COACHWISE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651155	27.10.2017	Play Development	Operational Equipment	218.27	COACHWISE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651155	27.10.2017	Play Development	Operational Equipment	10.83	COACHWISE LTD
Revenue	Regeneration	Planning services	Economic Development	5105651414	27.10.2017	Newport Harbour Regeneration	Hire of facilities	225.00	COAST & COUNTRY MARQUEES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648952	04.10.2017	Mental Health Nursing 65+	Charges from Independent Providers	7,581.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651921	27.10.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,376.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651921	27.10.2017	Mental Health Nursing 65+	Charges from Independent Providers	10,080.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651921	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,376.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648952	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,376.08	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105648155	20.10.2017	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	25.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105650696	20.10.2017	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	-25.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105649033	04.10.2017	Youth Commissioning	Professional Services	6,500.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650983	25.10.2017	Short Breaks	Charges from Independent Providers	652.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649024	04.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	612.00	COMPLETE POOL CONTROLS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649619	11.10.2017	Medina Leisure Centre	Consumable Cleaning Materials	1,399.35	COMPLETE POOL CONTROLS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649046	27.10.2017	The Heights	Maintenance of Operational Equipment	18.00	COMPLETE POOL CONTROLS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649046	27.10.2017	The Heights	Maintenance of Operational Equipment	7.50	COMPLETE POOL CONTROLS LTD
Revenue	Resources	Support Services	Support Services	5105649511	06.10.2017	ICT Contracts	Computer Purchase & Rental	6,944.59	COMPTONCENTRE (UK) LTD
Revenue	Resources	Central Services	Support Services	5105651147	27.10.2017	Telecommunications	Computer Purchase & Rental	350.00	COMTEK NETWORK SYSTEMS LTD UK
Revenue	Resources	Central Services	Support Services	5105651147	27.10.2017	Telecommunications	Computer Purchase & Rental	15.00	COMTEK NETWORK SYSTEMS LTD UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650699	25.10.2017	Archaeology	Professional Services	337.18	CONSERVATION RESOURCES (U.K.) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650699	25.10.2017	Archaeology	Professional Services	83.50	CONSERVATION RESOURCES (U.K.) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650699	25.10.2017	Archaeology	Postage	12.00	CONSERVATION RESOURCES (U.K.) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649149	04.10.2017	Extended Activities	Grants to External Bodies	3,000.00	CORALESCE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105649491	06.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	3,990.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105651728	27.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651728	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651728	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651728	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651728	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651728	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651728	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651728	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651728	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651728	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651728	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651728	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	655.04	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105650903	25.10.2017	Physical Support Residential 65+	Charges from Independent Providers	997.50	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105650164	18.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,719.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105650641	20.10.2017	Physical Support Residential 65+	Charges from Independent Providers	66.50	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648722	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648722	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648722	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648722	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648722	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648722	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648722	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648722	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648722	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648722	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648722	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648722	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651728	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651728	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105648720	04.10.2017	Social Isolation/Other Residential	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105648720	04.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105651726	27.10.2017	Social Isolation/Other Residential	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105651726	27.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651726	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651726	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651726	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648720	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Social Care	Adult Social Care	Physical Support - older people (65+)	5105648720	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648720	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648720	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	CORNELIA MANOR
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651726	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal SH GL	1,950.20	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651726	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648720	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	CORNELIA MANOR
Revenue	Place	Cultural and Related Services	Library Service	5105650859	25.10.2017	Public Libraries Central	Furniture and Fittings	3,350.00	CORPORATE FURNITURE INTERIORS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651917	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,297.12	COSHAM COURT
Revenue	Adult Social Care	Support - Memory /Cognition-older people (65+)	Support - Memory /Cognition-older people (65+)	5105648944	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,297.12	COSHAM COURT
Revenue	Place	Cultural and Related Services	Open Spaces	5105651123	25.10.2017	Rights of Way Operations	General Materials	71.00	COUNTY FENCING SUPPLIES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651087	25.10.2017	Ferry Operation	Payment to Private Contractors	116.13	COWES HARBOUR COMMISSION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651030	25.10.2017	Ferry Operation	Payment to Private Contractors	1,305.00	FOLLY VENTURES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650861	27.10.2017	Ferry Operation	Payment to Private Contractors	1,440.00	FOLLY VENTURES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650028	18.10.2017	Ferry Operation	Payment to Private Contractors	2,430.00	FOLLY VENTURES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650028	18.10.2017	Ferry Operation	Payment to Private Contractors	4,680.00	FOLLY VENTURES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651164	27.10.2017	Newport Harbour Account	Payment to Private Contractors	377.65	FOLLY VENTURES
Revenue	Children's Services	Children's Education Services	Children's Education Services	5105651515	27.10.2017	Specialist Council Training	499.75	GOVE'S YACHT HAIREN LTD	
Revenue	Place	Cultural and Related Services	Other Education and Community Budget	5105650034	18.10.2017	Rights of Way Operations	Maintenance of Operational Equipment	280.00	GRDMORE FARM CO LTD
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651273	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651273	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651273	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650399	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649845	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649845	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650399	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650399	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649845	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649332	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649332	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649332	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651269	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649840	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650394	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649327	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649327	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651269	27.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651269	27.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650394	20.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650394	20.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649840	13.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649840	13.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650394	20.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649327	06.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649327	06.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649390	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649390	06.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650459	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649092	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650459	20.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650459	20.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651331	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651331	27.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650709	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651187	27.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650312	20.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649758	13.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649758	13.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650312	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651187	27.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650312	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649245	06.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649245	06.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650712	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649231	06.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651173	27.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649744	13.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650298	20.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651173	27.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650298	20.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649744	13.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649744	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650298	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649231	06.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649231	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651173	27.10.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651173	27.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650298	20.10.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649744	13.10.2017	Adoption Costs	Support Children	171.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649744	13.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650298	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649231	06.10.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649231	06.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651173	27.10.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650298	20.10.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649744	13.10.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649231	06.10.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650730	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650711	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650711	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649391	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105650460	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105649903	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's Education Services	Children Looked After	5105651332	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105650292	25.10.2017	Properties - Other Properties	Professional Services	1,906.25	DANIELLS HARRISON CHARTERED SURVEYORS

Revenue	Resources	Capital	Capital	105650670	20.10.2017	Capital Receipts	External Design and Supervision Fees	3248.75	DANIELS HARRISON CHARTERED SURVEYORS
Revenue	Place	Cultural and Related Services	Open Spaces	105650843	25.10.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	105650843	25.10.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	105650843	25.10.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	450.00	DARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	105650127	27.10.2017	Fire Control	Computer Software Licencing	1,360.00	DATANET
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	105650127	27.10.2017	Fire Control	Computer Software Licencing	11.00	DATANET
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	105651394	27.10.2017	Fire Control	Grants to External Bodies	102.00	DATANET
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	105651394	27.10.2017	Fire Control	Grants to External Bodies	6.00	DATANET
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	105650125	18.10.2017	Island Learning Centre	Computer Software & Consumables	9,214.32	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	105650125	18.10.2017	Island Learning Centre	Computer Software & Consumables	409.23	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	105650125	18.10.2017	Island Learning Centre	Computer Software & Consumables	300.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	Housing Services	Homelessness	105650715	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	105650558	20.10.2017	Ferry Operation	Operational Equipment	69.95	NELSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	105650558	20.10.2017	Ferry Operation	Operational Equipment	259.95	NELSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	105651595	27.10.2017	Ferry Operation	Operational Equipment	53.98	NELSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	105651595	27.10.2017	Ferry Operation	Operational Equipment	103.44	NELSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	105649686	11.10.2017	Fire Technical Support	Vehicle Maintenance Costs	199.11	NELSON DISTRIBUTION
Revenue	Public Health	Substance Misuse	Substance Misuse	105649530	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	110.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Substance Misuse	Substance Misuse	105649538	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	35.00	DAY LEWIS PHARMACY
Revenue	Public Health	Substance Misuse	Substance Misuse	105649538	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	574.00	DAY LEWIS PHARMACY
Revenue	Public Health	Substance Misuse	Substance Misuse	105649540	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	21.00	DAY LEWIS PHARMACY
Revenue	Public Health	Substance Misuse	Substance Misuse	105649540	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	280.00	DAY LEWIS PHARMACY
Revenue	Public Health	Substance Misuse	Substance Misuse	105649541	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	58.00	DAY LEWIS PHARMACY
Revenue	Public Health	Substance Misuse	Substance Misuse	105649541	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	7.00	DAY LEWIS PHARMACY
Revenue	Public Health	Substance Misuse	Substance Misuse	105649535	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	70.00	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649540	06.10.2017	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649540	06.10.2017	Contraception	Payment to Private Contractors	15.00	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649537	06.10.2017	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649537	06.10.2017	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649539	06.10.2017	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649539	06.10.2017	Contraception	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649537	06.10.2017	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649541	06.10.2017	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649541	06.10.2017	Contraception	Payment to Private Contractors	5.50	DAY LEWIS PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	105649539	06.10.2017	Contraception	Payment to Private Contractors	3.25	DAY LEWIS PHARMACY
Revenue	Place	Cultural and Related Services	Library Service	105648501	04.10.2017	Ventnor Library	68.00	DELTA CLEANING COMPANY LTD	
Revenue	Place	Cultural and Related Services	Library Service	105648509	04.10.2017	Cowes Library	Cleaning Contracts	80.00	DELTA CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	105648503	04.10.2017	Sandown Library	Cleaning Contracts	115.00	DELTA CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	105651058	27.10.2017	Ventnor Library	General Materials	49.70	DEMCO EUROPE LTD
Revenue	Regeneration	Central Services	Support Services	105650985	25.10.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	85.00	DEMISON DOORS LIMITED
Revenue	Place	Housing Services	Homelessness	105650736	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	105650736	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	105651001	25.10.2017	Fort Victoria	General Materials	64.17	DIAMOND ISLE APPLIANCES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	105651512	27.10.2017	Wightcare	Conference Expenses	460.00	DISABILITY NORTH EVENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	105650184	18.10.2017	Court Work & Consultancy Services	Professional Services	394.00	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	105649993	18.10.2017	Court Work & Consultancy Services	Professional Services	488.25	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	Housing Services	Private Sector Housing Renewal	105649949	13.10.2017	Renewal & Enforcement	Training	390.00	DOOS PARLAMENTARY COMMUNICATIONS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	105651872	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DOMISTHORPE HALL
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	105648890	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DOMISTHORPE HALL
Revenue	Place	Cultural and Related Services	Culture and Heritage	105650037	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	68.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	105650037	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	68.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651737	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651737	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105651737	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651737	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105651041	25.10.2017	Physical Support Residential 65+	Charges from Independent Providers	3,766.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105651737	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651737	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651737	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105651737	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105651737	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105649580	11.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105648731	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105648731	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105648731	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105648731	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105648731	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105648731	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651737	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	105648731	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	DOWNSIDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	105649148	04.10.2017	Court Work & Consultancy Services	Professional Services	375.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	105648528	04.10.2017	Adult Social Care - Workforce Development	Training	636.00	OSK TRAINING
Revenue	Resources	Central Services	Support Services	105649918	13.10.2017	Procurement and Contract Management	Computer Software Licencing	3,500.00	DUE NORTH LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105651204	27.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105649775	13.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105650329	20.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105649262	06.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105650323	20.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105649769	13.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105651198	27.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105649256	06.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	105649938	13.10.2017	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105649963	13.10.2017	Support for Looked After Children	Support Children	130.00	EC ROBERTS CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105650842	25.10.2017	Support for Looked After Children	Support Children	90.00	EC ROBERTS CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	105650820	27.10.2017	Support for Looked After Children	Support Children	90.00	EC ROBERTS CENTRE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105650902	25.10.2017	Physical Support Residential 65+	Charges from Independent Providers	905.45	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651725	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651725	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	105651725	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	105651725	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,986.20	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	105651725	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651725	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,596.04	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651725	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651725	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651725	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648719	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Social Care	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648719	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648719	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,986.20	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648719	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648719	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648719	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648719	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648719	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648719	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,596.04	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648719	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105649827	13.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	159.62	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648719	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,292.64	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648719	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	515.48	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651725	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	515.48	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651725	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651725	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648719	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	2,292.64	EDEN HOUSE
Capital	Childrens Services	Capital	Capital	5105649175	04.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	145,000.00	EDUCATION FUNDING AGENCY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650081	18.10.2017	Beach Safety & Inspection / Beach Awards	Operational Equipment	360.00	EDWARDS ENGINEERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650175	18.10.2017	Beaulieu House	Operational Equipment	89.60	EMITS COMMUNICATIONS LTD
Revenue	Resources	Resources	Support Services	5105649969	20.10.2017	ICT Contracts	Computer Maintenance	4,328.06	EFIRESERVICE LTD
Revenue	Resources	Central Services	Central Services to the Public	5105652007	27.10.2017	Electoral Registration Canvassing	Printing Costs	6,570.53	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105652007	27.10.2017	Electoral Registration Canvassing	Postage	17,576.15	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105652006	27.10.2017	Electoral Registration Office	Printing Costs	1,817.00	ELECTORAL REFORM SERVICES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650011	25.10.2017	Specialist Cross-Council Training	Training	495.00	EKLAN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651391	27.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	650.00	EMSCAR LTD
Capital	Place	Capital	Capital	5105651113	25.10.2017	Parks and Gardens Capital	External Design and Supervision Fees	281.25	ERMIC LTD
Capital	Place	Capital	Capital	5105651005	25.10.2017	Parks and Gardens Capital	External Design and Supervision Fees	642.00	ERMIC LTD
Capital	Place	Capital	Capital	5105649662	11.10.2017	Parks and Gardens Capital	External Design and Supervision Fees	9,624.00	ERMIC LTD
Capital	Place	Capital	Capital	5105651460	27.10.2017	Parks and Gardens Capital	External Design and Supervision Fees	5,265.70	ERMIC LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105650782	25.10.2017	Corporate Management (Treasurers)	Professional Services	2,511.00	ERNST & YOUNG LLP
Revenue	Resources	Central Services	Corporate and Democratic Core	5105650785	25.10.2017	Corporate Management (Treasurers)	Professional Services	2,511.00	ERNST & YOUNG LLP
Revenue	Resources	Central Services	Corporate and Democratic Core	5105650576	20.10.2017	Corporate Management (Treasurers)	Professional Services	628.00	ERNST & YOUNG LLP
Revenue	Resources	Central Services	Support Services	5105650491	20.10.2017	County Hall Central Mail Room	Computer Software & Consumables	240.00	ESSENTRA COMPONENTS LTD
Revenue	Resources	Central Services	Support Services	5105650487	20.10.2017	County Hall Central Mail Room	Computer Software & Consumables	9.50	ESSENTRA COMPONENTS LTD
Revenue	Resources	Central Services	Support Services	5105650488	20.10.2017	County Hall Central Mail Room	Computer Software & Consumables	87.00	ESSENTRA COMPONENTS LTD
Revenue	Resources	Central Services	Support Services	5105648180	13.10.2017	Telecommunications	Fixed Telephones	1,504.00	ETHOS VOICE AND DATA LIMITED
Revenue	Resources	Central Services	Support Services	5105651425	27.10.2017	Telecommunications	Fixed Telephones	5.00	ETHOS VOICE AND DATA LIMITED
Revenue	Resources	Central Services	Support Services	5105651425	27.10.2017	Telecommunications	Fixed Telephones	1,425.64	ETHOS VOICE AND DATA LIMITED
Revenue	Resources	Central Services	Support Services	5105650246	25.10.2017	Telecommunications	Fixed Telephones	607.00	ETHOS VOICE AND DATA LIMITED
Revenue	Resources	Central Services	Support Services	5105650246	25.10.2017	Telecommunications	Fixed Telephones	31.98	ETHOS VOICE AND DATA LIMITED
Revenue	Place	Highways and Transport Services	Public Transport	5105650585	20.10.2017	Concessionary Fares- Over 60s	Payment to Private Contractors	1,963.30	EUCLID LIMITED
Revenue	Place	Highways and Transport Services	Public Transport	5105652008	27.10.2017	Concessionary Fares- Over 60s	Payment to Private Contractors	2,063.46	EUCLID LIMITED
Revenue	Resources	Parking Services	Off Street Parking	5105650217	20.10.2017	Parking Services	Professional Services	45.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Public Health	Public Health	Substance Misuse	5105650934	27.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	532.50	EXCHANGE SUPPLIES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105650934	27.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	20.00	EXCHANGE SUPPLIES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105649199	18.10.2017	Council Tax	Professional Services	3,300.00	EXPERIAN LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650796	23.10.2017	Trading Standards	Professional Services	8.20	EXPERIAN LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650797	23.10.2017	Trading Standards	Professional Services	-8.20	EXPERIAN LTD
Revenue	Resources	Central Services	Central Services to the Public	5105649987	18.10.2017	Council Tax	Professional Services	-600.00	EXPERIAN LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105649550	13.10.2017	Adult Social Care - Workforce Development	Training	645.00	EXPERIENCE TRAINING LTD
Revenue	Place	Housing Services	Homelessness	5105650719	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651407	27.10.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	303.18	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105649113	13.10.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	944.59	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105649440	06.10.2017	Guildhall,Newport	Property Services - Day to day Maintenance	70.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651441	27.10.2017	Guildhall,Newport	Property Services - Day to day Maintenance	303.18	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105651405	27.10.2017	Crematorium	Property Services - Planned Maintenance	226.01	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651401	27.10.2017	Westridge, Ryde	Property Services - Planned Maintenance	479.58	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651396	27.10.2017	Business Support - Fire	Property Services - Planned Maintenance	285.33	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651443	27.10.2017	Business Support - Fire	Property Services - Planned Maintenance	270.90	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105651448	27.10.2017	Childrens Centres Maintenance	Minor Works	237.04	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651445	27.10.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	303.19	F W MARSH (ELECT & MECH) LTD
Capital	Place	Capital	Capital	5105650538	20.10.2017	Parks and Gardens Capital	Payment to Contractors - Capital	1,700.00	FARRHURST'S DESIGN GROUP
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650594	25.10.2017	The Heights	Payment to Private Contractors	9,250.00	FARRHURST'S DESIGN GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650280	20.10.2017	Purchased Residential	Charges from Independent Providers	6,071.56	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105648615	20.10.2017	Purchased Residential	Charges from Independent Providers	6,071.56	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651711	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648704	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648704	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648704	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648704	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648704	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648704	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648704	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	FALLOWFIELD CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650080	18.10.2017	Purchased Fostering	Charges from Independent Providers	2,919.84	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650867	25.10.2017	Purchased Fostering	Charges from Independent Providers	2,959.88	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650865	25.10.2017	Purchased Fostering	Charges from Independent Providers	845.68	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650863	25.10.2017	Purchased Fostering	Charges from Independent Providers	2,919.84	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650860	25.10.2017	Purchased Fostering	Charges from Independent Providers	834.24	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650858	25.10.2017	Purchased Fostering	Charges from Independent Providers	834.24	FAMILY PLACEMENT.COM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650610	20.10.2017	Seagulls	Catering Purchases	31.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650611	20.10.2017	Seagulls	Catering Purchases	24.45	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651408	27.10.2017	Seagulls	Catering Purchases	37.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651416	27.10.2017	40 Venner Avenue	Catering Purchases	37.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651410	27.10.2017	40 Venner Avenue	Catering Purchases	30.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651491	27.10.2017	40 Venner Avenue	Catering Purchases	25.93	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649680	11.10.2017	40 Venner Avenue	Catering Purchases	36.85	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649672	11.10.2017	40 Venner Avenue	Catering Purchases	85.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651496	27.10.2017	Westminster House	Catering Purchases	27.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649670	11.10.2017	Westminster House	Catering Purchases	14.97	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649673	11.10.2017	Westminster House	Catering Purchases	31.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649674	11.10.2017	Westminster House	Catering Purchases	21.18	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649453	06.10.2017	Adelaide Resource Centre	Catering Purchases	13.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649454	06.10.2017	Adelaide Resource Centre	Catering Purchases	41.65	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649466	06.10.2017	Adelaide Resource Centre	Catering Purchases	47.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649468	06.10.2017	Adelaide Resource Centre	Catering Purchases	23.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649469	06.10.2017	Adelaide Resource Centre	Catering Purchases	41.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649475	06.10.2017	Adelaide Resource Centre	Catering Purchases	19.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649471	06.10.2017	Adelaide Resource Centre	Catering Purchases	62.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649667	11.10.2017	The Laurels	Catering Purchases	31.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649669	11.10.2017	The Laurels	Catering Purchases	42.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650598	20.10.2017	The Laurels	Catering Purchases	32.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651494	27.10.2017	The Laurels	Catering Purchases	45.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651660	27.10.2017	The Laurels	Catering Purchases	31.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651419	27.10.2017	Overbrook	Catering Purchases	15.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649962	13.10.2017	Overbrook	Catering Purchases	8.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651499	27.10.2017	Adelaide Resource Centre	Catering Purchases	50.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650539	20.10.2017	Adelaide Resource Centre	Catering Purchases	43.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650534	20.10.2017	Adelaide Resource Centre	Catering Purchases	35.05	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650535	20.10.2017	Adelaide Resource Centre	Catering Purchases	53.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650537	20.10.2017	Adelaide Resource Centre	Catering Purchases	15.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650548	20.10.2017	Adelaide Resource Centre	Catering Purchases	43.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652054	27.10.2017	The Laurels	Catering Purchases	14.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652055	27.10.2017	The Laurels	Catering Purchases	20.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652048	27.10.2017	Overbrook	Catering Purchases	17.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105650483	25.10.2017	DoLS/MCA	Professional Services	1,300.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105650208	18.10.2017	Electoral Registration Office	Printing Costs	27.01	FINANCIAL DATA MANAGEMENT PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650047	18.10.2017	Play Development	Operational Equipment	99.98	FINDEL EDUCATION LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650047	18.10.2017	Play Development	Operational Equipment	129.98	FINDEL EDUCATION LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648703	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,950.20	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651710	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,950.20	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	FRIBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651710	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651156	27.10.2017	Medina Leisure Centre	Payment to Private Contractors	130.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651347	27.10.2017	The Heights	Payment to Private Contractors	320.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651977	27.10.2017	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651988	27.10.2017	The Heights	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105649594	11.10.2017	Litigation Costs	Legal Fees - Other Parties	4,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650341	20.10.2017	In-house Fostering	Catering Purchases	100.00	FRENCH FRANKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649677	11.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	50.00	FRIENDS OF DINOSAUR ISLE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650050	18.10.2017	Medina Leisure Centre	Payment to Private Contractors	570.00	FUGRO GB MARINE LTD
Revenue	Resources	Central Services	Support Services	5105650050	18.10.2017	The Heights	Payment to Private Contractors	406.50	FUGRO GB MARINE LTD
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	25.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	105.60	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	20.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	150.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650762	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650756	25.10.2017	Staff Benefits	Payment to Private Contractors	136.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105650756	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105650756	25.10.2017	Staff Benefits	Payment to Private Contractors	55.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649324	06.10.2017	In-house Fostering	Payment to Private Contractors	105.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649324	06.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650391	20.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650391	20.10.2017	In-house Fostering	Boarding Out Allowances	928.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649837	13.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649837	13.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650391	20.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651266	27.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651266	27.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651266	27.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649824	13.10.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650378	20.10.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651253	27.10.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649311	06.10.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105651466	27.10.2017	Homelessness	Client Expenses	95.00	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105652001	27.10.2017	Homelessness	Client Expenses	56.67	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105650726	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649395	06.10.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650463	20.10.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649906	13.10.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651335	27.10.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105651605	27.10.2017	Cowes Floating Bridge	Professional Services	11,735.02	GEOMARINE LIMITED
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105651505	27.10.2017	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,269.65	GEOQUIP WATER SOLUTIONS LTD
Revenue	Public Health	Substance Misuse	Substance Misuse	5105649528	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	224.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105649528	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	522.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	5105649528	06.10.2017	Contraception	Payment to Private Contractors	64.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Sexual Health	Sexual Health	5105649528	06.10.2017	Contraception	Payment to Private Contractors	42.15	GIBBS AND GURNELL PHARMACY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649606	18.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	1,103.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650042	20.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	359.25	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651387	27.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	1,299.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651431	27.10.2017	Statutory Assessment and Review Team	Payment to Private Contractors	1,300.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651431	27.10.2017	Statutory Assessment and Review Team	Payment to Private Contractors	1,300.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650277	20.10.2017	Education & Participation	Transport of Clients	79.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650279	20.10.2017	Education & Participation	Transport of Clients	10.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105650259	20.10.2017	Youth Offending Team	Transport of Clients	109.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649992	25.10.2017	Home to School Mainstream Transport	Transport of Clients	188,290.53	GO SOUTH COAST LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105650924	25.10.2017	Democratic Representation & Management	Vehicle Hire Internal	112.00	GO SOUTH COAST LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105648035	06.10.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	435,751.34	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649696	11.10.2017	Support for Looked After Children	Transport of Clients	1,423.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650252	20.10.2017	Support for Looked After Children	Transport of Clients	1,484.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649992	25.10.2017	Home to School SEN Transport (LA)	Transport of Clients	42,365.37	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649992	25.10.2017	Home to School SEN Transport (LA)	Transport of Clients	15,107.56	GO SOUTH COAST LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105649682	13.10.2017	Other Grounds Maintenance	Payment to Private Contractors	180.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105649196	04.10.2017	Environment officers	Veterinary Fees	64.25	GREEN & FORSTER MS R C V S
Capital	Adult Services	Capital	Capital	5105649008	13.10.2017	Guiding Improving Environment Grant	External Design and Supervision Fees	2,472.20	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Place	Capital	Capital	5105650147	18.10.2017	Cowes Floating Bridge	Payment to Contractors - Capital	462.50	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Resources	Central Services	Support Services	5105650758	25.10.2017	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105650758	25.10.2017	Staff Benefits	Payment to Private Contractors	37.50	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105650758	25.10.2017	Staff Benefits	Payment to Private Contractors	100.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648691	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648691	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105648691	04.10.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,862.00	GREYFRIARS CARE HOME
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651342	27.10.2017	Cemeteries Administration	Grounds Maintenance	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Central Services	Support Services	5105649129	04.10.2017	60 Doctor Lane rechargeable	Grounds Maintenance	77.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651987	27.10.2017	Countryside Management	Payment to Private Contractors	290.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651983	27.10.2017	Countryside Management	Payment to Private Contractors	842.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105649028	04.10.2017	Properties - Other Properties	Grounds Maintenance	60.50	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Other Council Property	Shared Ownership	5105650830	25.10.2017	Shared Ownership	Grounds Maintenance	445.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105651341	27.10.2017	Properties - Other Properties	Grounds Maintenance	95.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651340	27.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	150.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652082	30.10.2017	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	144.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650809	20.10.2017	Public Libraries Central	Publications	203.00	GSI UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649271	06.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650338	20.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649784	13.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651213	06.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105649493	06.10.2017	Physical Support Residential 65+	Charges from Independent Providers	491.28	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105649568	11.10.2017	Physical Support Residential 65+	Charges from Independent Providers	81.88	H & W COASTAL LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105649170	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	278.60	H & W COASTAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649765	13.10.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650319	20.10.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651194	27.10.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649252	06.10.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105650749	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650723	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105650684	25.10.2017	Play Areas Health & Safety work	Operational Equipment	97.00	HAGS - SMP LTD
Revenue	Place	Environmental & Regulatory Services	Flood Defence and Land Drainage	5105649990	18.10.2017	Flood Grant, Planning	Consultants Fees	5,000.00	HALCROW GROUP LTD
Revenue	Place	Environmental & Regulatory Services	Flood Defence and Land Drainage	5105649991	18.10.2017	Flood Grant, Planning	Consultants Fees	5,000.00	HALCROW GROUP LTD
Revenue	Chief Executive	Central Services	Support Services	5105651085	25.10.2017	Media	Professional Services	1,094.29	HALFPENNY COMMUNICATIONS LTD
Revenue	Regeneration	Culture and Related Services	Culture and Heritage	5105649059	06.10.2017	Cowes Week	Professional Services	12,000.00	HAMPSHIRE CONSTABULARY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650236	20.10.2017	Learning & Development Resource Centre	Publications	682.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650959	25.10.2017	Learning & Development Resource Centre	Publications	60.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650959	25.10.2017	Learning & Development Resource Centre	Publications	214.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650917	25.10.2017	Learning & Development Resource Centre	Publications	205.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105651558	27.10.2017	Youth Offending Team	Computer Maintenance	41,240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105649633	11.10.2017	Youth Offending Team	Computer Maintenance	-34,366.67	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649208	06.10.2017	Purchased Fostering	Charges from Independent Providers	128.97	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650134	18.10.2017	Purchased Residential	Charges from Independent Providers	231.84	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649989	18.10.2017	Purchased Residential	Charges from Independent Providers	198.26	HAMPSHIRE COUNTY COUNCIL
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105651594	27.10.2017	Public Health Core Non Prescribed	Charges from Independent Providers	490.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105650008	18.10.2017	Litigation Costs	Legal Fees - Other Parties	408.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years Team	5105650096	18.10.2017	Early Years Team	Professional Services	4,888.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105648723	04.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105651729	27.10.2017	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+)	5105651729	27.10.2017	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+)	5105651729	27.10.2017	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+)	5105648723	04.10.2017	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+)	5105648723	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651615	27.10.2017	Fire Technical Support	Operational Equipment	350.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650052	18.10.2017	Diversity & Workforce	Training	1,852.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652118	30.10.2017	Diversity & Workforce	Training	5,700.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Childrens Services	Capital	Administration and Inspection Schemes	5105649190	04.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	214,227.90	HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105650682	25.10.2017	Adult Social Care - Workforce Development	Training	1,400.00	HASCA LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105650682	25.10.2017	Adult Social Care - Workforce Development	Training	70.00	HASCA LTD
Revenue	Adult Services	Physical Support - older people (65+)	Physical Support - older people (65+)	5105651949	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,297.68	HC-ONE LTD T/A ASHTON GRANGE
Revenue	Adult Services	Physical Support - older people (65+)	Physical Support - older people (65+)	5105648983	04.10.2017	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	5105649465	06.10.2017	Purchased Residential	Charges from Independent Providers	19,561.00	HEADWAY HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651022	25.10.2017	Purchased Residential	Charges from Independent Providers	17,430.00	HEADWAY HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105648976	04.10.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105651942	27.10.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Resources	Support Services	Support Services	5105650763	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651642	27.10.2017	Specialist Cross-Council Training	Training	400.00	HELIOS COMPUTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651642	27.10.2017	Specialist Cross-Council Training	Training	372.29	HELIOS COMPUTING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649707	18.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	10.00	HELMSMAN
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649707	18.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	500.00	HELMSMAN
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649707	18.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	16.00	HELMSMAN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651637	27.10.2017	Specialist Cross-Council Training	Training	1,400.00	HIGH SPEED TRAINING LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105649422	06.10.2017	Environmental Health - Business Regulation Protection	Payment to Private Contractors	792.00	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650795	25.10.2017	Environmental Health - Business Regulation Protection	Payment to Private Contractors	544.50	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651473	27.10.2017	Environmental Health - Business Regulation Protection	Payment to Private Contractors	594.00	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651485	27.10.2017	Medina Leisure Centre	Payment to Private Contractors	270.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650124	18.10.2017	Beaulieu House	Minor Works	45.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650549	20.10.2017	Ryde Library	Property Services - Day to day Maintenance	93.75	HILLBANS PEST CONTROL LTD
Revenue	Regeneration	Central Services	Support Services	5105650547	20.10.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	45.00	HILLBANS PEST CONTROL LTD
Revenue	Regeneration	Central Services	Support Services	5105650131	18.10.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	45.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649179	04.10.2017	Young Roots Project	Hire of facilities	100.00	HOLY TRINITY CHURCH, VENTNOR
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651562	27.10.2017	Young Roots Project	Professional Services	150.00	HOLY TRINITY CHURCH, VENTNOR
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650289	20.10.2017	Fire Control	Fire Comms - Radio	12,281.52	HOME OFFICE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650128	18.10.2017	Environmental Health - Business Regulation Protection	Courier Costs	12.92	HOVERTRAVEL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105649706	13.10.2017	Environmental Health - Business Regulation Protection	Courier Costs	8.25	HOVERTRAVEL LTD
Revenue	Place	Housing Services	Homelessness	5105650705	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105650705	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651158	27.10.2017	Medina Leisure Centre	Stock Purchases	331.69	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649602	11.10.2017	Medina Leisure Centre	Stock Purchases	464.57	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650573	20.10.2017	Medina Leisure Centre	Stock Purchases	332.45	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651623	27.10.2017	Medina Leisure Centre	Stock Purchases	67.76	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649447	06.10.2017	Medina Leisure Centre	Stock Purchases	298.04	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649603	11.10.2017	Medina Leisure Centre	Stock Purchases	-16.00	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650777	25.10.2017	Medina Leisure Centre	Stock Purchases	38.78	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651157	27.10.2017	Medina Leisure Centre	Stock Purchases	17.09	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652030	27.10.2017	The Heights	Stock Purchases	31.95	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652030	27.10.2017	The Heights	Stock Purchases	47.36	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649432	06.10.2017	The Heights	Stock Purchases	55.92	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649432	06.10.2017	The Heights	Stock Purchases	102.04	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651362	27.10.2017	The Heights	Stock Purchases	57.15	HUNTS FOOD SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105650470	20.10.2017	Speech, Language and Communication	Schools Learn Res - Specialised Edu Equip	208.94	ICAN CHARITY
Revenue	Public Health	Public Health	NHS Health Check Programme	5105650138	18.10.2017	NHS Health Check Programme	Payment to Private Contractors	5,833.33	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105651609	27.10.2017	NHS Health Check Programme	Payment to Private Contractors	5,833.33	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105651110	25.10.2017	NHS Health Check Programme	Payment to Private Contractors	5,833.33	I W CHAMBER OF COMMERCE LIMITED
Revenue	Regeneration	Planning services	Economic Development	5105649994	18.10.2017	Director of Regeneration	Professional Services	5,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105649181	04.10.2017	DoLS/MCA	Professional Services	585.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105649147	04.10.2017	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649040	04.10.2017	The Heights	Catering Purchases	15.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649704	25.10.2017	Young Roots Project	Professional Services	1,000.00	ICTTALK LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105643929	13.10.2017	Ferry Operation	Clothing & Laundry	25.00	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105643929	13.10.2017	Ferry Operation	Clothing & Laundry	50.42	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650476	20.10.2017	Ferry Operation	Clothing & Laundry	157.60	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650476	20.10.2017	Ferry Operation	Clothing & Laundry	131.60	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650476	20.10.2017	Ferry Operation	Clothing & Laundry	27.10	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651422	27.10.2017	Ferry Operation	Clothing & Laundry	59.36	IDML

Revenue	Place	Highways and Transport Services	Parking Services	5106550265	20.10.2017	Parking Management	Clothing & Laundry	41.33	DMIL
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5106563848	20.10.2017	Environment officers	Operational Equipment	23.50	DMIL
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5106550675	20.10.2017	Environment officers	Operational Equipment	-27.14	DMIL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5106550269	20.10.2017	Fire Technical Support	Vehicle Maintenance Costs	31.00	DMIL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5106550269	20.10.2017	Fire Technical Support	Vehicle Maintenance Costs	64.00	DMIL
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5106551124	25.10.2017	Crematorium	Operational Equipment	3,304.00	F2VW MAINTENANCE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5106496993	11.10.2017	DoLS/MCA	Professional Services	255.00	IMPACT INITATIVES
Capital	Place	Capital	Capital	5106551078	25.10.2017	Parks and Gardens Capital	Payment to Contractors - Capital	5,940.00	IMPHOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5106488889	04.10.2017	Social Isolation/Other Residential	Charges from Independent Providers	1,950.20	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5106495969	11.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	831.00	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5106551871	27.10.2017	Social Isolation/Other Residential	Charges from Independent Providers	1,950.20	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-older people (65+)	5106551871	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106551871	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106551871	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106495831	11.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,883.24	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-older people (65+)	5106552088	30.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,263.50	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-older people (65+)	5106552088	30.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106552088	30.10.2017	Physical Support Residential 65+	Charges from Independent Providers	3,357.08	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106552088	30.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-older people (65+)	5106548889	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106548889	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	N SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	510654888					

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[illegible]

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648686	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648686	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648686	04.10.2017	Physical Support Homecare 65+	Charges from Independent Providers	1,862.00	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648686	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648686	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648686	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648686	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648686	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648686	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,801.36	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651694	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,950.20	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651694	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,950.20	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105649077	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	2,159.15	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105649165	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,314.25	ISLANDCARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651486	27.10.2017	Tree Felling / Replacement	Payment to Private Contractors	1,860.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652103	30.10.2017	Allotments	Payment to Private Contractors	212.08	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651714	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651714	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651714	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651714	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651714	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651714	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648708	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648708	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648708	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648708	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648708	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648708	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648708	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105648710	04.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651716	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,292.64	IOW CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648710	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,292.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105651716	27.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651716	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651716	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651716	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651716	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651716	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651716	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651716	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,292.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651716	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651716	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651716	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648710	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648710	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648710	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648710	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648710	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648710	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648710	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648710	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,292.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651716	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105650294	20.10.2017	Mental Health Residential 65+	Charges from Independent Providers	11,903.50	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651716	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651716	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	2,292.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648710	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648710	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	2,292.64	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648710	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	IOW CARE LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649007	04.10.2017	Home to College Post 16 Transport	Transport of Clients	900.00	ISLE OF WIGHT COLLEGE
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651393	27.10.2017	Short Breaks	Charges from Independent Providers	256.00	ISLE OF WIGHT COLLEGE
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651395	27.10.2017	Short Breaks	Charges from Independent Providers	256.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Central Services	Support Services	5105650256	25.10.2017	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,983.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	STI Tests & Treatment	Payments to IW NHS Trust	28,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,862.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651003	25.10.2017	Highest Needs	Payments to IW NHS Trust	100,620.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650997	25.10.2017	Highest Needs	Payments to IW NHS Trust	5,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650994	25.10.2017	Highest Needs	Payments to IW NHS Trust	40,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650999	25.10.2017	Highest Needs	Payments to IW NHS Trust	45,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650995	25.10.2017	Highest Needs	Payments to IW NHS Trust	15,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650945	25.10.2017	Highest Needs	Payments to IW NHS Trust	15,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651016	25.10.2017	Highest Needs	Payments to IW NHS Trust	51,582.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651016	25.10.2017	Highest Needs	Payments to IW NHS Trust	4,970.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651008	27.10.2017	Whole Population	Payments to IW NHS Trust	30,661.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	5105651049	25.10.2017	Adult Social Care - Workforce Development	Training	12.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive	Central Services	Support Services	5105649017	13.10.2017	Print Unit	Printing Costs	471.25	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive	Central Services	Support Services	5105649058	04.10.2017	Print Unit	Printing Costs	1,310.10	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive	Central Services	Support Services	5105648600	11.10.2017	Print Unit	Printing Costs	104.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105649436	11.10.2017	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	65,032.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105649159	18.10.2017	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	73,956.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651004	25.10.2017	Urgent Care Needs	Payments to IW NHS Trust	29,821.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651440	27.10.2017	Workforce Development - Early Years	Training	1,096.50	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651049	25.10.2017	Workforce Development - Early Years	Training	577.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	Contraception	Payments to IW NHS Trust	3,513.93	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105651116	27.10.2017	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST

Revenue	Public Health	Public Health	Substance Misuse	5105649159	18.10.2017	Substance Misuse - Youth Services	Payments to IW NHS Trust	8,320.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105649159	18.10.2017	Alcohol Misuse Adult- Treatment	Payments to IW NHS Trust	10,169.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651007	25.10.2017	Ongoing Care Needs	Payments to IW NHS Trust	101,346.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651000	25.10.2017	Ongoing Care Needs	Payments to IW NHS Trust	13,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651002	25.10.2017	Ongoing Care Needs	Payments to IW NHS Trust	24,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651006	27.10.2017	Ongoing Care Needs	Payments to IW NHS Trust	6,942.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650600	20.10.2017	Commercial Sales Team	Printing Costs	451.66	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650882	25.10.2017	Medina Theatre	Payment to Private Contractors	446.50	ISLE OF WIGHT RADIO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651059	25.10.2017	Community Equipment Store	General Materials	46.90	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651126	25.10.2017	Rights of Way Operations	General Materials	90.82	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651054	25.10.2017	Fort Victoria	Payment to Private Contractors	33.70	ITS TOOLS IOW LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651061	27.10.2017	Ferry Operation	Operational Equipment	16.00	ITS TOOLS IOW LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651061	27.10.2017	Ferry Operation	Operational Equipment	45.90	ITS TOOLS IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649451	06.10.2017	Adelaide Resource Centre	Clothing & Laundry	93.84	ITS TOOLS IOW LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651055	25.10.2017	Fire Technical Support	Vehicle Maintenance Costs	25.20	ITS TOOLS IOW LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105652031	27.10.2017	Concessionary Fares- Over 60s	Computer Software Licensing	88.00	ITSO LTD
Capital	Resources	Capital	Capital	5105650646	20.10.2017	Information Assurance Project	External Design and Supervision Fees	-5,525.00	LANDESK UK LTD
Capital	Resources	Capital	Capital	5105650647	25.10.2017	Information Assurance Project	External Design and Supervision Fees	5,525.00	LANDESK UK LTD
Capital	Resources	Capital	Capital	5105650647	25.10.2017	Information Assurance Project	External Design and Supervision Fees	875.00	LANDESK UK LTD
Capital	Resources	Capital	Capital	5105650646	20.10.2017	Information Assurance Project	External Design and Supervision Fees	-875.00	LANDESK UK LTD
Capital	Resources	Capital	Capital	5105650245	20.10.2017	Information Assurance Project	External Design and Supervision Fees	875.00	LANDESK UK LTD
Capital	Resources	Capital	Capital	5105650043	20.10.2017	Information Assurance Project	External Design and Supervision Fees	175.00	LANDESK UK LTD
Capital	Resources	Capital	Capital	5105650043	20.10.2017	Information Assurance Project	External Design and Supervision Fees	3,315.00	LANDESK UK LTD
Capital	Resources	Capital	Capital	5105650245	20.10.2017	Information Assurance Project	External Design and Supervision Fees	5,525.00	LANDESK UK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649921	25.10.2017	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	70.00	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650603	20.10.2017	Saxnbury	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105650084	18.10.2017	Youth Offending Team	Recruitment Advertising	22.97	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652070	30.10.2017	Wightcare	Recruitment Advertising	64.32	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649211	04.10.2017	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650862	25.10.2017	Rights of Way Operations	Advertising & Publicity	221.13	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650472	20.10.2017	Rights of Way Operations	Advertising & Publicity	221.13	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650468	20.10.2017	Rights of Way Operations	Advertising & Publicity	142.16	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650469	20.10.2017	Rights of Way Operations	Advertising & Publicity	126.36	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650605	20.10.2017	Rights of Way Operations	Advertising & Publicity	110.57	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105652069	30.10.2017	Rights of Way Operations	Advertising & Publicity	126.36	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649514	06.10.2017	Public Libraries Central	Purchase of Books	137.20	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105646956	18.10.2017	Community Outreach	Recruitment Advertising	795.96	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650471	20.10.2017	Learning Disability Homes Management & Admin	Recruitment Advertising	410.04	IW COUNTY PRESS LTD
Revenue	Place	Fire & Rescue Services	Community Safety	5105650603	20.10.2017	Community Safety	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105650603	20.10.2017	Customer Accounts Shared Service Centre	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650603	20.10.2017	Learning Disability Homes Management & Admin	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Place	Fire & Rescue Services	Community Safety	5105650084	18.10.2017	Community Safety	Recruitment Advertising	22.97	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650084	18.10.2017	Community Outreach	Recruitment Advertising	45.95	IW COUNTY PRESS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649678	11.10.2017	Newport Harbour Account	Payment to Private Contractors	51.75	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105649671	11.10.2017	Development Control	Advertising & Publicity	147.42	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105650467	20.10.2017	Development Control	Advertising & Publicity	126.36	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650603	20.10.2017	Adelaide Resource Centre	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650084	18.10.2017	Adelaide Resource Centre	Recruitment Advertising	22.97	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105650084	18.10.2017	Insurance	Recruitment Advertising	22.97	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650592	20.10.2017	Commissioning Manager for Adult Social Care	Recruitment Advertising	96.48	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650084	18.10.2017	Ed Learning Cent	Recruitment Advertising	22.97	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105652070	30.10.2017	Commissioning Manager for Adult Social Care	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Place	Housing Services	Homelessness	5105650981	25.10.2017	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Homelessness	5105650981	25.10.2017	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105650620	20.10.2017	Supporting People Young People	Payment to Private Contractors	812.32	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105650619	20.10.2017	Supporting People Homelessness	Payment to Private Contractors	3,796.10	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105650621	20.10.2017	Supporting People Older Persons	Payment to Private Contractors	4,443.21	IW LAW CENTRE LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105649683	11.10.2017	Regulatory Management & Admin Support	Stationery	60.00	ISLE OF WIGHT NHS PRIMARY CARE TRUST
Revenue	Place	Housing Services	Supporting People	5105650626	20.10.2017	Supporting People Domestic Violence	Payment to Private Contractors	4,643.52	IWR
Revenue	Place	Housing Services	Supporting People	5105650627	20.10.2017	Supporting People Domestic Violence	Payment to Private Contractors	3,822.45	IWR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651189	27.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651189	27.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649760	13.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650314	20.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650314	20.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650314	20.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649760	13.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649247	06.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649247	06.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651212	27.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649783	13.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650337	20.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649270	06.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651261	27.10.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649832	13.10.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650386	20.10.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649319	06.10.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651240	27.10.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650345	20.10.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649811	13.10.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649298	06.10.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650704	25.10.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650704	25.10.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651174	27.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650299	20.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649745	13.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649232	06.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651220	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649791	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650345	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650345	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649791	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651220	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649278	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649278	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651203	27.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650328	20.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649774	13.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649261	06.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649496	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650465	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649908	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651337	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649792	13.10.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650346	20.10.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651221	27.10.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649279	06.10.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649338	06.10.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649851	13.10.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650405	20.10.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651279	27.10.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651244	27.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650369	20.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649815	13.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649302	06.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650533	20.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	76.70	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650533	20.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	76.70	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650533	20.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	70.80	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650533	20.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	70.80	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650533	20.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	57.75	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650533	20.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	13.50	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650533	20.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	13.65	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649030	04.10.2017	The Heights	Postage	13.65	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650475	25.10.2017	The Heights	Postage	13.65	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650475	25.10.2017	The Heights	Stock Purchases	36.00	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649030	04.10.2017	The Heights	Operational Equipment	14.90	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651166	27.10.2017	The Heights	Operational Equipment	12.00	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651345	27.10.2017	The Heights	Office Equipment	135.33	J P LENNARD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649291	06.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649291	06.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649291	06.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651233	27.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649804	13.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650358	20.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650358	20.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649804	13.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651233	27.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651233	27.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649804	13.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650358	20.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651184	27.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650309	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649753	13.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649242	06.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649768	13.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650322	20.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651197	27.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649255	06.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649182	04.10.2017	Barton Primary School Disposal	Payment to Private Contractors	110.00	JADESTONE TRADERS LTD
Revenue	Resources	Central Services	Support Services	5105650899	27.10.2017	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	1,050.00	JADESTONE TRADERS LTD
Revenue	Resources	Central Services	Support Services	5105650774	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105651309	27.10.2017	Public Libraries Central	Professional Subscriptions	3,300.00	JCS ONLINE RESOURCES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649679	11.10.2017	Community Equipment Store	Operational Equipment	203.00	JENX LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649679	11.10.2017	Community Equipment Store	Operational Equipment	45.00	JENX LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650686	25.10.2017	Community Equipment Store	Operational Equipment	599.50	JENX LIMITED
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651689	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648681	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Place	Cultural and Related Services	Open Spaces	5105649506	11.10.2017	Countryside Management	General Materials	127.36	JEWSON LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105649601	11.10.2017	Countryside Management	General Materials	27.26	JEWSON LTD
Capital	Place	Capital	Capital	5105650818	25.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	80.00	JMC AG LTD
Capital	Place	Capital	Capital	5105650856	25.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	350.00	JMC AG LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652096	30.10.2017	Community Equipment Store	Operational Equipment	3,022.50	JOERNS HEALTHCARE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651446	27.10.2017	Cemeteries Administration	Grounds Maintenance	20,250.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651084	25.10.2017	Cemeteries Administration	Grounds Maintenance	514.28	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651645	27.10.2017	Cemeteries Administration	Grounds Maintenance	3,091.80	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651455	27.10.2017	Other Grounds Maintenance	Payment to Private Contractors	30.22	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651451	27.10.2017	Other Grounds Maintenance	Payment to Private Contractors	11,907.83	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651453	27.10.2017	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	5105651455	27.10.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	106.47	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650679	20.10.2017	Public Shelters - Ryde	Operational Equipment	28.90	DULUX DECORATOR CENTRES
Revenue	Place	Cultural and Related Services	Open Spaces	5105650680	25.10.2017	Public Shelters - Ryde	Operational Equipment	28.90	DULUX DECORATOR CENTRES
Revenue	Place	Cultural and Related Services	Open Spaces	5105650877	25.10.2017	Public Shelters - Ryde	Operational Equipment	-28.90	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651403	27.10.2017	Ferry Operation	Operational Equipment	32.88	DULUX DECORATOR CENTRES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649259	06.10.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651201	27.10.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650326	20.10.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649772	13.10.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649772	13.10.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650326	20.10.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651201	27.10.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649259	06.10.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650728	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650379	20.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649825	13.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA

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Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651698	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648690	04.10.2017	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	5105651180	27.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649751	13.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650305	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649238	06.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651304	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650432	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649875	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649362	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105650761	25.10.2017	Staff Benefits	Payment to Private Contractors	143.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105650761	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650724	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105648623	04.10.2017	S17 Disabled Children	Support Children	75.90	LANESEND PRIMARY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650943	27.10.2017	Community Equipment Store	Operational Equipment	437.50	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650943	27.10.2017	Community Equipment Store	Operational Equipment	46.32	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650943	27.10.2017	Community Equipment Store	Operational Equipment	141.50	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650943	27.10.2017	Community Equipment Store	Operational Equipment	141.50	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651939	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,812.44	LARCHWOOD CARE HOMES (SOUTH) LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648973	04.10.2017	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	5105649039	04.10.2017	Specialist Cross-Council Training	Training	215.00	LAWYERS IN LOCAL GOVERNMENT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651131	25.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	460.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651132	25.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	528.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651130	25.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	1,080.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651133	25.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	360.00	LEADERCABS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105650700	25.10.2017	Social Isolation/Other Homecare	Charges from Independent Providers	265.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105651738	27.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	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)	5105648732	04.10.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105652017	27.10.2017	Ferry Management	Payment to Private Contractors	5,381.00	LESTER ALDRIDGE LLP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649420	06.10.2017	Ferry Management	Payment to Private Contractors	6,195.00	LESTER ALDRIDGE LLP
Revenue	Corporate Items	Support Services	Support Services	5105651142	27.10.2017	Miscellaneous Non-rechargeable	Professional Services	2,969.84	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Corporate Items	Support Services	Support Services	510560956	25.10.2017	Miscellaneous Non-rechargeable	Professional Services	10,235.43	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649185	20.10.2017	Mental Health Day Services	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650253	20.10.2017	Mental Health Day Services	Property Services - Day to day Maintenance	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649118	04.10.2017	Specialist Service Business Admin	Minor Works	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649120	04.10.2017	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650509	20.10.2017	Community Equipment Store	Fixtures and Fittings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105649101	04.10.2017	60 Dodnor Lane rechargeable	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105650278	20.10.2017	24 Dalish Way, Newport (WISE)	Property Services - Day to day Maintenance	804.12	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652028	27.10.2017	Archaeology	Property Services - Day to day Maintenance	101.25	LIFELINE ALARM SYSTEMS LTD
Capital	Childrens Services	Capital	Capital	5105647211	06.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	235.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649404	06.10.2017	Commissioning (Children & Families)	Payment to Private Contractors	46.25	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105651600	27.10.2017	Childrens Centres Maintenance	Minor Works	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105652011	27.10.2017	Elections	Rent of Buildings and Rooms	208.00	LIONS DAY AND COMMUNITY CENTRE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649043	06.10.2017	Disabled Childrens Team	Agency staff	1,535.80	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105649222	06.10.2017	Disabled Childrens Team	Agency staff	1,510.60	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650090	20.10.2017	Disabled Childrens Team	Agency staff	1,511.05	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650919	27.10.2017	Disabled Childrens Team	Agency staff	1,490.35	LIQUID PERSONNEL LTD
Revenue	Resources	Central Services	Support Services	5105650775	25.10.2017	Staff Benefits	Payment to Private Contractors	195.00	LITTLE BEANS CHILDMINDING SERVICE
Revenue	Resources	Central Services	Support Services	5105650743	25.10.2017	Staff Benefits	Payment to Private Contractors	109.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105650765	25.10.2017	Staff Benefits	Payment to Private Contractors	5.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650765	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650765	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650765	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650765	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650765	25.10.2017	Staff Benefits	Payment to Private Contractors	147.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650759	25.10.2017	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105650759	25.10.2017	Staff Benefits	Payment to Private Contractors	86.20	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105650759	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105650759	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105650759	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651454	27.10.2017	Specialist Cross-Council Training	Training	215.00	LGG LTD
Revenue	Public Health	Public Health	Substance Misuse	5105649523	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	574.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Substance Misuse	5105649521	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	220.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105649521	06.10.2017	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105649521	06.10.2017	Contraception	Payment to Private Contractors	14.05	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Sexual Health	5105649521	06.10.2017	Contraception	Payment to Private Contractors	70.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Substance Misuse	5105649522	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	77.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Substance Misuse	5105649522	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	156.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Sexual Health	5105649522	06.10.2017	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Sexual Health	5105649522	06.10.2017	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Substance Misuse	5105649527	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	244.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105649527	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	220.50	LLOYDS PHARMACY (NEWPORT)

Revenue	Public Health	Public Health	Sexual Health	5105649527	06.10.2017	Contraception	Payment to Private Contractors	57.20	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Sexual Health	5105649527	06.10.2017	Contraception	Payment to Private Contractors	236.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Substance Misuse	5105649525	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	31.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Substance Misuse	5105649525	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	94.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Resources	Central Services	Corporate and Democratic Core	5105649718	13.10.2017	Democratic Representation & Management	Training	450.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649984	18.10.2017	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649985	18.10.2017	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649986	18.10.2017	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649132	04.10.2017	Shared Lives Scheme	Charges from Independent Providers	1,903.32	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649982	18.10.2017	Shared Lives Scheme	Charges from Independent Providers	1,057.40	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649983	18.10.2017	Shared Lives Scheme	Charges from Independent Providers	1,903.32	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648733	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651739	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105649929	13.10.2017	Mental Health Nursing 65+	Charges from Independent Providers	3,490.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651739	27.10.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648733	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651739	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105649581	11.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105649171	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,374.52	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651739	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651739	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651739	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651739	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651739	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651739	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651739	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651739	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648733	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648733	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older						

Capital	Place	Capital	Capital	2015049066	04.10.2017	Fire Capital Projects	Payment to Contractors - Capital	19,950.00	LUCASIDE LTD
Capital	Place	Capital	Capital	2015049202	04.10.2017	Fire Capital Projects	Payment to Contractors - Capital	1,510.00	LUCASIDE LTD
Revenue	Resources	Central Services	Support Services	20150650760	25.10.2017	Staff Benefits	Payment to Private Contractors	5.00	LUGLEY BUGS CHILDCARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	20150650527	20.10.2017	Plean Dene	Vehicle Maintenance Costs	112.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150650300	20.10.2017	In-house Fostering	Boarding Out Allowances	2,724.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150649746	13.10.2017	In-house Fostering	Boarding Out Allowances	2,748.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150651175	27.10.2017	In-house Fostering	Boarding Out Allowances	2,748.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150649233	06.10.2017	In-house Fostering	Boarding Out Allowances	2,748.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150651175	27.10.2017	Adoption Costs	Support Children	20,773	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150649746	13.10.2017	Adoption Costs	Support Children	20,773	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150650300	20.10.2017	Adoption Costs	Support Children	20,773	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150650300	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150649746	13.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150651175	27.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150651175	27.10.2017	Adoption Costs	Support Children	20,773	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150649746	13.10.2017	Adoption Costs	Support Children	20,773	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150650300	20.10.2017	Adoption Costs	Support Children	20,773	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150649233	06.10.2017	Adoption Costs	Support Children	20,773	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150649233	06.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	20150649233	06.10.2017	Adoption Costs	Support Children	20,773	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	20150648761	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,292.64	M & S CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	20150648761	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	427.56	M & S CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	20150651763	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,292.64	M & S CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	20150651763	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	427.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150651763	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150651763	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	20150651763	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	20150651763	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150651763	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150651763	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150651763	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150651763	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	20150651763	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150649582	11.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	20150648761	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	20150648761	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862	

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Revenue	Adult Services	Adult Social Care	Social Activities	5105652005	27.10.2017	Review/Quality Assurance	Agency staff	1,806.29	MATRIX SCM LTD
Revenue	Place	Environmental & Regulatory Services	Flood Defence and Land Drainage	5105651611	27.10.2017	Flood Grant, Planning	Payment to Private Contractors	39,757.30	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105649419	25.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	98,047.06	MCM CONSTRUCTION LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650604	20.10.2017	Saxtonbury	Catering Purchases	248.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650602	20.10.2017	Saxtonbury	Catering Purchases	25.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650606	20.10.2017	Seagulls	Catering Purchases	77.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651411	27.10.2017	Seagulls	Catering Purchases	86.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651159	27.10.2017	Medina Leisure Centre	Stock Purchases	154.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651160	27.10.2017	Medina Leisure Centre	Stock Purchases	20.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650813	25.10.2017	Medina Leisure Centre	Stock Purchases	143.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649599	11.10.2017	Medina Leisure Centre	Stock Purchases	50.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649988	18.10.2017	Medina Leisure Centre	Stock Purchases	7.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650813	25.10.2017	Medina Leisure Centre	Stock Purchases	0.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651160	27.10.2017	Medina Leisure Centre	Stock Purchases	13.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651159	27.10.2017	Medina Leisure Centre	Stock Purchases	31.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649092	04.10.2017	Beaulieu House	Catering Purchases	45.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649096	04.10.2017	Beaulieu House	Catering Purchases	45.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649096	04.10.2017	Beaulieu House	Catering Purchases	2.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649099	04.10.2017	Beaulieu House	Catering Purchases	42.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649433	06.10.2017	Beaulieu House	Catering Purchases	62.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649434	06.10.2017	Beaulieu House	Catering Purchases	5.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649431	06.10.2017	Beaulieu House	Catering Purchases	68.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649439	06.10.2017	Beaulieu House	Catering Purchases	31.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649082	04.10.2017	Beaulieu House	Catering Purchases	50.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649085	04.10.2017	Beaulieu House	Catering Purchases	75.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649441	06.10.2017	Beaulieu House	Catering Purchases	22.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649435	06.10.2017	Beaulieu House	Catering Purchases	52.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651412	27.10.2017	40 Verner Avenue	Catering Purchases	49.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649664	11.10.2017	40 Verner Avenue	Catering Purchases	56.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651487	27.10.2017	Westminster House	Catering Purchases	81.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651063	25.10.2017	Westminster House	Catering Purchases	105.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651659	27.10.2017	Westminster House	Catering Purchases	54.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650601	20.10.2017	Westminster House	Catering Purchases	81.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649665	11.10.2017	Westminster House	Catering Purchases	129.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649665	11.10.2017	Westminster House	Catering Purchases	6.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651487	27.10.2017	Westminster House	Catering Purchases	6.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649458	06.10.2017	Medina Leisure Centre	Stock Purchases	127.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649600	11.10.2017	Medina Leisure Centre	Stock Purchases	148.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649600	11.10.2017	Medina Leisure Centre	Stock Purchases	19.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651490	27.10.2017	Beaulieu House	Catering Purchases	42.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651492	27.10.2017	Beaulieu House	Catering Purchases	5.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651503	27.10.2017	Beaulieu House	Catering Purchases	78.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651503	27.10.2017	Beaulieu House	Catering Purchases	10.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651495	27.10.2017	Beaulieu House	Catering Purchases	33.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651493	27.10.2017	Beaulieu House	Catering Purchases	25.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650962	25.10.2017	Beaulieu House	Catering Purchases	63.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650963	25.10.2017	Beaulieu House	Catering Purchases	53.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650963	25.10.2017	Beaulieu House	Catering Purchases	20.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650958	25.10.2017	Beaulieu House	Catering Purchases	5.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651118	25.10.2017	Beaulieu House	Catering Purchases	51.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651117	25.10.2017	Beaulieu House	Catering Purchases	55.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651404	27.10.2017	Beaulieu House	Catering Purchases	57.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650989	25.10.2017	Beaulieu House	Catering Purchases	-2.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650987	25.10.2017	Beaulieu House	Catering Purchases	-7.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650992	25.10.2017	Beaulieu House	Catering Purchases	-7.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650551	20.10.2017	Beaulieu House	Catering Purchases	39.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650563	20.10.2017	Beaulieu House	Catering Purchases	26.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650570	20.10.2017	Beaulieu House	Catering Purchases	32.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650571	20.10.2017	Beaulieu House	Catering Purchases	2.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650614	27.10.2017	Beaulieu House	Catering Purchases	82.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650591	20.10.2017	Beaulieu House	Catering Purchases	34.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650591	20.10.2017	Beaulieu House	Catering Purchases	2.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651559	27.10.2017	Beaulieu House	Catering Purchases	53.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651561	27.10.2017	Beaulieu House	Catering Purchases	67.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651561	27.10.2017	Beaulieu House	Catering Purchases	5.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652052	27.10.2017	Westminster House	Catering Purchases	54.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649087	04.10.2017	Beaulieu House	Stationery	21.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650593	20.10.2017	Plean Dene	Catering Purchases	87.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650595	20.10.2017	Plean Dene	Catering Purchases	63.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649661	11.10.2017	Plean Dene	Catering Purchases	56.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649657	11.10.2017	Plean Dene	Catering Purchases	4.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649659	11.10.2017	Plean Dene	Catering Purchases	34.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649666	11.10.2017	Plean Dene	Catering Purchases	36.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649717	11.10.2017	Plean Dene	Catering Purchases	57.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649960	13.10.2017	Plean Dene	Catering Purchases	32.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649961	13.10.2017	Plean Dene	Catering Purchases	66.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651432	27.10.2017	Plean Dene	Catering Purchases	44.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649659	11.10.2017	Plean Dene	Catering Purchases	28.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651351	27.10.2017	The Heights	Stock Purchases	39.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651353	27.10.2017	The Heights	Stock Purchases	51.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651354	27.10.2017	The Heights	Stock Purchases	24.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651351	27.10.2017	The Heights	Stock Purchases	12.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651966	27.10.2017	The Heights	Stock Purchases	35.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652061	30.10.2017	The Heights	Stock Purchases	28.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652061	30.10.2017	The Heights	Stock Purchases	13.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651966	27.10.2017	The Heights	Stock Purchases	11.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649438	06.10.2017	The Heights	Stock Purchases	29.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649438	06.10.2017	The Heights	Stock Purchases	30.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649479	06.10.2017	Adelaide Resource Centre	Catering Purchases	133.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649480	06.10.2017	Adelaide Resource Centre	Catering Purchases	171.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649476	06.10.2017	Adelaide Resource Centre	Catering Purchases	169.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649088	04.10.2017	Gouldings Resource Centre	Catering Purchases	40.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649002	04.10.2017	Gouldings Resource Centre	Catering Purchases	101.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649000	04.10.2017	Gouldings Resource Centre	Catering Purchases	154.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649498	06.10.2017	Gouldings Resource Centre	Catering Purchases	194.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649499	06.10.2017	Gouldings Resource Centre	Catering Purchases	104.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649481	06.10.2017	Gouldings Resource Centre	Catering Purchases	89.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649499	06.10.2017	Gouldings Resource Centre	Catering Purchases	16.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649000	04.10.2017	Gouldings Resource Centre	Catering Purchases	16.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649002	04.10.2017	Gouldings Resource Centre	Catering Purchases	19.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649660	11.10.2017	The Laurels	Catering Purchases	41.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649663	11.10.2017	The Laurels	Catering Purchases	29.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651413	27.10.2017	The Laurels	Catering Purchases	51.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651489	27.10.2017	The Laurels	Catering Purchases	45.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650596	20.10.2017	Overbrook	Catering Purchases	60.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650550	20.10.2017	Adelaide Resource Centre	Catering Purchases	164.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650990	25.10.2017	Gouldings Resource Centre	Catering Purchases	61.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650984	25.10.2017	Gouldings Resource Centre	Catering Purchases	122.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650952	25.10.2017	Gouldings Resource Centre	Catering Purchases	128.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650496	20.10.2017	Gouldings Resource Centre	Catering Purchases	127.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650489	20.10.2017	Gouldings Resource Centre	Catering Purchases	44.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650273	20.10.2017	Gouldings Resource Centre	Catering Purchases	102.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650984	25.10.2017	Gouldings Resource Centre	Catering Purchases	12.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650990	25.10.2017	Gouldings Resource Centre	Catering Purchases	16.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Library Service	5105649556	06.10.2017	Ryde Library	Publications	1,747.30	MELLISH'S
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105649574	11.10.2017	Physical Support Residential 65+	Charges from Independent Providers	81.88	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651693	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers		

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651327	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	5105650242	20.10.2017	Parking Attendants	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105650239	20.10.2017	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648617	11.10.2017	Group Manager (Short-Term Services)	Hire of facilities	16.50	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648617	11.10.2017	Group Manager (Short-Term Services)	Catering Purchases	75.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648617	11.10.2017	Group Manager (Short-Term Services)	Catering Purchases	15.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105648617	11.10.2017	Director of Adult Social Services	Hire of facilities	322.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650032	18.10.2017	Director of Adult Social Services	Hire of facilities	40.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650032	18.10.2017	Director of Adult Social Services	Hire of facilities	52.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650026	18.10.2017	Enabling Transformation	Sundry Office Expenses	45.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650026	18.10.2017	Enabling Transformation	Sundry Office Expenses	100.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105648436	04.10.2017	Community Equipment Store	Rent of Buildings and Rooms	150.00	MJH DEVELOPMENTS
Revenue	Regeneration	Central Services	Support Services	5105649614	18.10.2017	Enterprise House, Newport	Premises Insurance	494.72	MJH DEVELOPMENTS LTD
Revenue	Regeneration	Cultural and Related Services	Support Services	5105648434	04.10.2017	Enterprise House, Newport	Rent of Buildings and Rooms	172.21	MJH DEVELOPMENTS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650870	25.10.2017	Fort Victoria	General Materials	943.49	MJH DEVELOPMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649116	04.10.2017	Purchased Fostering	Charges from Independent Providers	200.00	MOMENTS FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649117	04.10.2017	Purchased Fostering	Charges from Independent Providers	5,535.67	MOMENTS FOSTERING LTD
Revenue	Place	Planning services	Building Control	5105649410	06.10.2017	Building Control	Consultants Fees	65.00	MONSON ENGINEERING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651882	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648904	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Place	Cultural and Related Services	Library Service	5105649559	06.10.2017	Newport Library	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649604	18.10.2017	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	70.33	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649563	11.10.2017	Disposal Site Museum (Sandown Geology)	Property Services - Day to day Maintenance	219.42	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649559	06.10.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	44.69	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649563	11.10.2017	Library HQ	Property Services - Day to day Maintenance	627.58	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649605	11.10.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649604	18.10.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	324.66	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649563	11.10.2017	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	182.10	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649563	11.10.2017	Medina Theatre	Property Services - Day to day Maintenance	154.42	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649563	11.10.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	196.88	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649604	18.10.2017	Ryde Harbour	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649604	18.10.2017	Newport Library	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649559	06.10.2017	Mental Health Day Services	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649559	06.10.2017	Specialist Service Business Admin	Minor Works	93.65	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649604	18.10.2017	Specialist Service Business Admin	Minor Works	98.43	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649563	11.10.2017	Specialist Service Business Admin	Minor Works	140.51	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649563	11.10.2017	Westminster House	Maintenance of Operational Equipment	579.25	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649563	11.10.2017	Beaulieu House	Minor Works	179.51	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649563	11.10.2017	Beaulieu House	Minor Works	311.32	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649604	18.10.2017	Beaulieu House	Minor Works	155.10	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649604	18.10.2017	Beaulieu House	Minor Works	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649605	11.10.2017	Beaulieu House	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649604	18.10.2017	Beaulieu House	Minor Works	68.18	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649559	06.10.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649563	11.10.2017	Westminster House	Property Services - Day to day Maintenance	379.36	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105649563	11.10.2017	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	169.03	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649559	06.10.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	74.13	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649563	11.10.2017	Westminster House	Property Services - Day to day Maintenance	249.08	MOUNTJOY LTD
Revenue	Regeneration	Business Support	Business Support	5105649604	18.10.2017	Somerton Industrial Park	Property Services - Day to day Maintenance	234.12	MOUNTJOY LTD
Revenue	Regeneration	Business Support	Business Support	5105649559	06.10.2017	Somerton Industrial Park	Property Services - Day to day Maintenance	72.84	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	106.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649604	18.10.2017	Ventnor Library	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	76.63	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	16.50	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649563	11.10.2017	Westminster House	Property Services - Day to day Maintenance	194.63	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649559	06.10.2017	Westminster House	Property Services - Day to day Maintenance	30.35	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	261.51	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649604	18.10.2017	Ventnor Library	Property Services - Day to day Maintenance	166.05	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	38.40	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649559	06.10.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	59.56	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649559	06.10.2017	Westminster House	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649604	18.10.2017	Westminster House	Property Services - Planned Maintenance	97.90	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105649604	18.10.2017	Management of Asbestos	Payment to Contractors - Capital	224.77	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649605	11.10.2017	Properties - Other Properties	Grounds Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649563	11.10.2017	The Heights	Property Services - Day to day Maintenance	315.58	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649604	18.10.2017	The Heights	Property Services - Day to day Maintenance	336.34	MOUNTJOY LTD
Revenue	Regeneration	Environmental & Regulatory Services	Cemetary, Cremation & Mortuary Services	5105649563	11.10.2017	Crematorium	Property Services - Day to day Maintenance	106.55	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	Westridge, Ryde	Property Services - Day to day Maintenance	64.48	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649559	06.10.2017	Plean Dene	Property Services - Day to day Maintenance	97.67	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649563	11.10.2017	Cowes Library	Property Services - Day to day Maintenance	144.06	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	Guildhall,Newport	Property Services - Day to day Maintenance	128.11	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	Properties - Other Properties	Property Services - Day to day Maintenance	125.94	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649604	18.10.2017	Roman Villa Newport	Property Services - Day to day Maintenance	61.60	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	Guildhall,Newport	Property Services - Day to day Maintenance	141.23	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649563	11.10.2017	Plean Dene	Minor Works	102.27	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649563	11.10.2017	Coulinging Resource Centre	Property Services - Planned Maintenance	375.10	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	County Hall,Newport	Property Services - Planned Maintenance	121.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649559	06.10.2017	Island Learning Centre	Minor Works	48.56	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649559	06.10.2017	The Laurels	Minor Works	76.43	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649559	06.10.2017	The Laurels	Minor Works	73.68	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105649604	18.10.2017	Childrens Centres Maintenance	Minor Works	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	17 Fairlee Road	Minor Works	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649559	06.10.2017	Overbrook	Minor Works	97.12	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	17 Fairlee Road	Minor Works	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	17 Fairlee Road	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105649559	06.10.2017	Island Learning Centre	Minor Works	92.66	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	91.12	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105649604	18.10.2017	Sandown Library	Property Services - Day to day Maintenance	269.37	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	118.47	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649563	11.10.2017	The Laurels	Property Services - Day to day Maintenance	213.55	MOUNTJOY LTD

Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	184.73	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649605	11.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649563	11.10.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	112.73	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	75.78	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	127.58	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649563	11.10.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	118.79	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	218.23	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649563	11.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	308.16	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	65.41	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	95.80	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649605	11.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649605	11.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	93.75	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	53.90	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649604	18.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	78.75	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	85.23	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649559	06.10.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	43.34	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649559	06.10.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	85.23	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	112.50	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649563	11.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	532.81	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649605	11.10.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649559	06.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	88.53	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105649604	18.10.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	89.31	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649604	18.10.2017	Business Support - Fire	Property Services - Day to day Maintenance	15.40	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649559	06.10.2017	Adoption Costs - Children	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650303	20.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649749	13.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651178	27.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651178	27.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649749	13.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650303	20.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649236	06.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649236	06.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649241	06.10.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650308	20.10.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649754	13.10.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651183	27.10.2017	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651283	27.10.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650409	20.10.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649855	13.10.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649855	13.10.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650409	20.10.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651283	27.10.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649342	06.10.2017	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649342	06.10.2017	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651176	27.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650301	20.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649747	13.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649747	13.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650301	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651176	27.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650301	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649747	13.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649747	13.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650301	20.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651176	27.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649234	06.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649234	06.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649234	06.10.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651307	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650435	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649878	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649365	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651316	27.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651590	27.10.2017	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649887	13.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649887	13.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650444	20.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649375	06.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649375	06.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650734	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650734	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651292	27.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651292	27.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649864	13.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650420	20.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650420	20.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649864	13.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649351	06.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649351	06.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651255	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649826	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650380	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649314	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651314	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649885	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650442	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649372	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651301	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

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Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650418	20.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649862	13.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649862	13.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650418	20.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649349	06.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649349	06.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651296	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651296	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649868	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650424	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650424	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649868	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649355	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649355	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649355	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105652076	30.10.2017	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	26.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651976	27.10.2017	Governors Support	Catering Purchases	57.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651976	27.10.2017	Governors Support	Catering Purchases	17.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651976	27.10.2017	Governors Support	Catering Purchases	10.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649452	06.10.2017	Schools Asset Management	Payment to Private Contractors	300.00	MR SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105649060	06.10.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	279.16	MR SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105649455	13.10.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	355.26	MR SKIPPY (IW) LTD
Revenue	Regeneration	Central Services	Support Services	5105650586	20.10.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	128.77	MR SKIPPY (IW) LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649846	13.10.2017	Special Guardianship Order Costs	Support Children	82.99	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650400	20.10.2017	Special Guardianship Order Costs	Support Children	82.99	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651274	27.10.2017	Special Guardianship Order Costs	Support Children	82.99	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649333	06.10.2017	Special Guardianship Order Costs	Support Children	82.99	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649854	13.10.2017	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650408	20.10.2017	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651282	27.10.2017	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651282	27.10.2017	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650408	20.10.2017	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649854	13.10.2017	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649341	06.10.2017	Special Guardianship Order Costs	Support Children	181.88	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649341	06.10.2017	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651228	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650353	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649799	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649286	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649334	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650401	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649847	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651275	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651275	27.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650401	20.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649847	13.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649334	06.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649334	06.10.2017	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649847	13.10.2017	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650401	20.10.2017	Leaving Care Costs	Transport of Clients	15.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649884	13.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650441	20.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651313	27.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649371	06.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649385	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649897	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650454	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650454	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649897	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651326	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649385	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651319	27.10.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650447	20.10.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649890	13.10.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649378	06.10.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651309	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651309	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651309	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649880	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650437	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650437	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649880	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649880	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650437	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649367	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649367	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649367	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649856	13.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650410	20.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650410	20.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649856	13.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649856	13.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651284	27.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651284	27.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651284	27.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650410	20.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649343	06.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649343	06.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649343	06.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649856	13.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650410	20.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651284	27.10.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649343	06.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649330	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651299	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649871	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650427	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649358	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649381	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649893	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650450	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651322	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651973	27.10.2017	Seagulls	Catering Purchases	19.93	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649464	06.10.2017	Saxonbury	Catering Purchases	21.77	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649463	06.10.2017	Seagulls	Catering Purchases	19.93	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649119	04.10.2017	Seagulls	Catering Purchases	19.93	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649595	11.10.2017	Saxonbury	Catering Purchases	46.27	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651348	27.10.2017	Saxonbury	Catering Purchases	21.77	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651355	27.10.2017	Seagulls	Catering Purchases	19.93	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650545	20.10.2017	Seagulls	Catering Purchases	19.93	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649472	06.10.2017	40 Venner Avenue	Catering Purchases	38.05	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649195	04.10.2017	40 Venner Avenue	Catering Purchases	38.05	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650564	20.10.2017	40 Venner Avenue	Catering Purchases	38.05	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651364	27.10.2017	40 Venner Avenue	Catering Purchases	38.05	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649027	04.10.2017	31 Carter Avenue	Catering Purchases	16.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649473	06.10.2017	31 Carter Avenue	Catering Purchases	16.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651352	27.10.2017	31 Carter Avenue	Catering Purchases	5.44	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650114	18.10.2017	31 Carter Avenue	Catering Purchases	16.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649409	06.10.2017	The Laurels	Catering Purchases	28.13	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649467	06.10.2017	The Laurels	Catering Purchases	28.13	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651361	27.10.2017	The Laurels	Catering Purchases	16.33	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650495	20.10.2017	The Laurels	Catering Purchases	28.13	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Central Codes (to be reallocated)	Central Codes (to be reallocated)	5105650855	25.10.2017	Adelaide Resource Centre	Catering Purchases	179.51	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651359	27.10.2017	Adelaide Resource Centre	Catering Purchases	165.41	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652063	30.10.2017	Adelaide Resource Centre	Catering Purchases	188.28	MULLER MILK & INGREDIENTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651218	27.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650343	20.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649789	13.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649789	13.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650343	20.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651218	27.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651218	27.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650343	20.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649789	13.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649276	06.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649276	06.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649276	06.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650729	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650720	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	5105649047	02.10.2017	Off-Street Parking Operations	Operational Equipment	675.00	NAGELS UK LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105649048	02.10.2017	Off-Street Parking Operations	Operational Equipment	-675.00	NAGELS UK LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105649049	18.10.2017	Off-Street Parking Operations	Operational Equipment	675.00	NAGELS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651444	27.10.2017	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105648096	13.10.2017	Specialist Cross-Council Training	Tanning	185.00	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649219	04.10.2017	Purchased Fostering	Boarding Out Allowances	3,135.96	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649218	04.10.2017	Purchased Fostering	Charges from Independent Providers	3,264.61	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105652099	30.10.2017	Pre-school Special Educational Needs	Professional Subscriptions	98.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105648184	04.10.2017	Local Authority Care Advocacy Contract	Grants to External Bodies	9,430.75	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651560	27.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	289.90	NATURAL WONDERS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651560	27.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	483.10	NATURAL WONDERS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651560	27.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	25.00	NATURAL WONDERS LTD
Revenue	Place	Planning services	Building Control	5105649935	13.10.2017	Building Control	Consultants Fees	2,454.66	NEW FOREST DISTRICT COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649414	06.10.2017	Saxonbury	Agency staff	575.03	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650005	18.10.2017	Saxonbury	Agency staff	1,472.35	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650789	25.10.2017	Saxonbury	Agency staff	294.76	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651378	27.10.2017	Saxonbury	Agency staff	580.69	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649180	04.10.2017	Beaulieu House	Agency staff	640.36	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650555	20.10.2017	Beaulieu House	Agency staff	885.41	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650565	20.10.2017	Beaulieu House	Agency staff	375.97	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649621	11.10.2017	Plean Dene	Agency staff	625.48	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651070	25.10.2017	Plean Dene	Agency staff	558.31	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650787	25.10.2017	Plean Dene	Agency staff	286.36	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649709	11.10.2017	31 Carter Avenue	Agency staff	314.25	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Central Codes (to be reallocated)	Central Codes (to be reallocated)	5105650788	25.10.2017	Gouldings Resource Centre	Agency staff	129.71	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650006	18.10.2017	Gouldings Resource Centre	Agency staff	351.40	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650004	18.10.2017	Overbrook	Agency staff	1,049.15	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651073	25.10.2017	Overbrook	Agency staff	1,018.60	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650786	25.10.2017	Overbrook	Agency staff	534.00	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652084	30.10.2017	Overbrook	Agency staff	805.52	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651053	25.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	39.45	NEWWEY AND EYRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650553	25.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	175.00	NEWWEY AND EYRE
Revenue	Regeneration	Central Services	Support Services	5105649504	13.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	729.75	NEWWEY AND EYRE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651840	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651840	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,992.64	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,292.64	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651840	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,862.00	NEWPORT RESIDENTIAL CARE LTD

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Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651920	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648951	04.10.2017	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+)	5105648951	04.10.2017	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+)	5105648951	04.10.2017	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+)	5105648951	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648951	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - Support for Carer	5105648951	04.10.2017	Carers Residential	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648951	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648951	04.10.2017	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+)	5105648951	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648951	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105648951	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,950.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105651920	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,950.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651920	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648951	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105648912	04.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	9,238.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105651888	27.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	9,238.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651692	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651692	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651692	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105649489	06.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,865.80	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648684	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648684	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648684	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	OLD CHARLTON HOUSE CARE HOME
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650965	27.10.2017	Purchased Residential	Charges from Independent Providers	17,714.29	ONE TO ONE CRISIS INTERVENTION LTD
Revenue	Children's Services	Children's & Education Services	Support Services	5105650767	25.10.2017	Staff Benefits	Payment to Private Contractors	110.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105650767	25.10.2017	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651481	27.10.2017	Branstone Farm Studies Centre	Catering Purchases	12.00	OSEL ENTERPRISES LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651481	27.10.2017	Branstone Farm Studies Centre	Catering Purchases	10.50	OSEL ENTERPRISES LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651483	27.10.2017	Branstone Farm Studies Centre	Catering Purchases	-10.50	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650056	18.10.2017	Westridge Squash Courts	Stock Purchases	17.76	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651617	27.10.2017	The Heights	Stock Purchases	17.76	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651597	27.10.2017	The Heights	Stock Purchases	17.76	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650248	20.10.2017	The Heights	Stock Purchases	23.68	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Crematory, Cremation & Mortuary Services	5105649145	04.10.2017	Crematorium	General Materials	-20.00	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Crematory, Cremation & Mortuary Services	5105652018	27.10.2017	Crematorium	Operational Equipment	45.00	OSEL

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651200	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651200	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649771	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650325	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650325	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649771	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649771	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650325	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649258	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649258	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649258	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649795	13.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650349	20.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650349	20.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649795	13.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651224	27.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651224	27.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649282	06.10.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649282	06.10.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105650714	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651555	27.10.2017	Saxonbury	Fuel Oil	669.74	PACE FUELCARE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650083	18.10.2017	Ferry Operation	Operational Equipment	1,304.02	PACE FUELCARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649460	06.10.2017	Fire Technical Support	Vehicle Fuel Costs	1,969.00	PACE FUELCARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650961	25.10.2017	Fire Technical Support	Vehicle Fuel Costs	1,996.60	PACE FUELCARE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649524	06.10.2017	Ferry Operation	Payment to Private Contractors	38.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105649524	06.10.2017	Ferry Operation	Payment to Private Contractors	34.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105639394	20.10.2017	Parking Management	Operational Equipment	352.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105639394	20.10.2017	Parking Management	Operational Equipment	66.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105649685	13.10.2017	Parking Management	Operational Equipment	352.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105649685	13.10.2017	Parking Management	Operational Equipment	66.00	PARKEON LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650044	25.10.2017	Archaeology	Operational Equipment	80.25	PAST HORIZONS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652102	30.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	264.00	PAUL LAMOND GAMES LTD
Revenue	Place	Housing Services	Homelessness	5105650735	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES WY LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650617	20.10.2017	BCT User Led Organisation	Payment to Private Contractors	20,250.00	PEOPLE MATTER IW
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105645007	04.10.2017	Community Equipment Store	Operational Equipment	511.34	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649711	11.10.2017	Community Equipment Store	Operational Equipment	119.31	PATTERSON MEDICAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651135	27.10.2017	In-House Fostering	Professional Services	600.00	PET CONSULTANT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650816	25.10.2017	Specialist Cross-Council Training	Training	240.00	INTERCONNECTION
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650097	18.10.2017	Heritage Education Service	Publications	362.87	PHILIP BELL (BEACHY BOOKS)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649128	04.10.2017	Commissioning ACL	Grants to External Bodies	600.00	PHILIP BELL (BEACHY BOOKS)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649607	11.10.2017	Plean Dene	Catering Purchases	64.90	PHOENIX PROJECT
Capital	Resources	Capital	Support Services	5105650140	18.10.2017	Information Assurance Project	External Design and Supervision Fees	27,000.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105651470	27.10.2017	ICT Contracts	Computer Maintenance	1,410.56	PHOENIX SOFTWARE LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651520	27.10.2017	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650474	20.10.2017	Ferry Management	Cleaning Contracts	2.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650474	20.10.2017	Mental Health Day Services	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651520	27.10.2017	Mental Health Day Services	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105650474	20.10.2017	Library HQ	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105651520	27.10.2017	Library HQ	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650474	20.10.2017	Saxonbury	Cleaning Contracts	124.11	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651520	27.10.2017	Saxonbury	Cleaning Contracts	124.46	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651520	27.10.2017	Westridge Squash Courts	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650474	20.10.2017	Westridge Squash Courts	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650474	20.10.2017	Seagulls	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651520	27.10.2017	Seagulls	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650474	20.10.2017	Branstone Farm Studies Centre	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651520	27.10.2017	Branstone Farm Studies Centre	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105650474	20.10.2017	Specialist Service Business Admin	Cleaning Contracts	13.55	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105651520	27.10.2017	Specialist Service Business Admin	Cleaning Contracts	16.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650474	20.10.2017	Community Equipment Store	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651520	27.10.2017	Community Equipment Store	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650474	20.10.2017	Mental Health Day Services	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651520	27.10.2017	Mental Health Day Services	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105651520	27.10.2017	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105650474	20.10.2017	Newport Library	Cleaning Contracts	12.79	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650474	20.10.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	25.96	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651520	27.10.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	35.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105651520	27.10.2017	Ventnor Library	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105650474	20.10.2017	Ventnor Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105651520	27.10.2017	Freshwater West Wight Library	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105650474	20.10.2017	Freshwater West Wight Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651520	27.10.2017	Beaulieu House	Cleaning Contracts	118.54	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650474	20.10.2017	Beaulieu House	Cleaning Contracts	116.97	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651520	27.10.2017	Guildhall Museum	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650474	20.10.2017	Guildhall Museum	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management & Support Services	5105651520	27.10.2017	Regulatory Management & Admin Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management & Support Services	5105650474	20.10.2017	Regulatory Management & Admin Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651520	27.10.2017	Medina Leisure Centre	Cleaning Contracts	69.83	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650474	20.10.2017	Medina Leisure Centre	Cleaning Contracts	51.94	PHS GROUP PLC

Revenue	Place	Cultural and Related Services	Library Service	5105651520	27.10.2017	Ryde Library	Cleaning Contracts	3.90	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105650474	20.10.2017	Ryde Library	Cleaning Contracts	2.90	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105651520	27.10.2017	Civic Centre,Sandown	Cleaning Contracts	15.57	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105650474	20.10.2017	Civic Centre,Sandown	Cleaning Contracts	12.55	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651520	27.10.2017	SEND Independent Advice & Support	Cleaning Contracts	0.90	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650474	20.10.2017	SEND Independent Advice & Support	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651520	27.10.2017	Westminster House	Cleaning Contracts	57.95	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650474	20.10.2017	Westminster House	Cleaning Contracts	43.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650474	20.10.2017	40 Venner Avenue	Cleaning Contracts	42.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651520	27.10.2017	40 Venner Avenue	Cleaning Contracts	42.52	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105650474	20.10.2017	Enterprise House, Newport	Cleaning Contracts	9.55	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105651520	27.10.2017	Enterprise House, Newport	Cleaning Contracts	11.52	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105651520	27.10.2017	Cowes Library	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Adult Services	Cultural and Related Services	Library Service	5105650474	20.10.2017	Cowes Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650474	20.10.2017	Plean Dene	Cleaning Contracts	92.22	PHS GROUP PLC
Revenue	Place	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651520	27.10.2017	Plean Dene	Cleaning Contracts	92.57	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651520	27.10.2017	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650474	20.10.2017	The Heights	Cleaning Contracts	71.07	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651520	27.10.2017	Roman Villa Newport	Cleaning Contracts	0.90	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650474	20.10.2017	Roman Villa Newport	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105650474	20.10.2017	Westridge, Ryde	Cleaning Contracts	14.75	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105651520	27.10.2017	Westridge, Ryde	Cleaning Contracts	17.02	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651520	27.10.2017	31 Carter Avenue	Cleaning Contracts	3.45	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650474	20.10.2017	31 Carter Avenue	Cleaning Contracts	2.57	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Crematory, Cremation & Mortuary Services	5105650474	20.10.2017	Crematorium	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Crematory, Cremation & Mortuary Services	5105651520	27.10.2017	Crematorium	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105651520	27.10.2017	Fort Victoria	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105650474	20.10.2017	Fort Victoria	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650474	20.10.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651520	27.10.2017	Fire Technical Support	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105650474	20.10.2017	Seaclose Offices, Newport	Cleaning Contracts	13.67	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105651520	27.10.2017	Seaclose Offices, Newport	Cleaning Contracts	17.04	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650474	20.10.2017	Contact Centre	Cleaning Contracts	8.12	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105651520	27.10.2017	Contact Centre	Cleaning Contracts	10.92	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650474	20.10.2017	Fire Technical Support	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651520	27.10.2017	Fire Technical Support	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105651520	27.10.2017	County Hall,Newport	Cleaning Contracts	103.61	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105650474	20.10.2017	County Hall,Newport	Cleaning Contracts	88.83	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650474	20.10.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105651520	27.10.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650474	20.10.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650474	20.10.2017	Adelaide Resource Centre	Cleaning Contracts	66.87	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105651520	27.10.2017	Adelaide Resource Centre	Cleaning Contracts	89.75	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651520	27.10.2017	Fire Technical Support	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650474	20.10.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105650474	20.10.2017	The Laurels	Cleaning Contracts	51.48	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651520	27.10.2017	The Laurels	Cleaning Contracts	51.83	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650474	20.10.2017	Fire Technical Support	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651520	27.10.2017	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105651520	27.10.2017	Sandown Library	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105650474	20.10.2017	Sandown Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105651520	27.10.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105650474	20.10.2017	Island Learning Centre	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105651520	27.10.2017	Learning & Development Running Costs	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650474	20.10.2017	Learning & Development Running Costs	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650474	20.10.2017	Fire Technical Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651520	27.10.2017	Fire Technical Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651520	27.10.2017	Fire Technical Support	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650474	20.10.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105651520	27.10.2017	Island Learning Centre	Cleaning Contracts	8.10	PHS GROUP PLC
Revenue	Place	Planning services	Planning Policy	5105650498	20.10.2017	Development Control	Publications	200.00	PLANNING JUNGLE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651968	27.10.2017	Diversity & Workforce	Operational Equipment	1,979.00	PORTABLE APPLANCE SAFETY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105650874	25.10.2017	Audit	Professional Services	5,600.00	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649131	06.10.2017	Pre-Paid Cards	Payment to Private Contractors	1,350.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105647678	04.10.2017	STI Tests & Treatment	Payment to Private Contractors	6,497.00	PREVENTX LTD
Revenue	Resources	Central Services	Support Services	5105651546	27.10.2017	Audit	Payment to Private Contractors	15,351.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	Central Services	Support Services	5105649995	18.10.2017	Audit	Payment to Private Contractors	15,351.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650174	20.10.2017	Children's Services Strategic Management	Professional Services	4,000.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649501	06.10.2017	Community Equipment Store	Operational Equipment	26.25	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649501	06.10.2017	Community Equipment Store	Operational Equipment	6.00	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652041	27.10.2017	Community Equipment Store	Operational Equipment	132.30	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105652041	27.10.2017	Community Equipment Store	Operational Equipment	29.80	PRISM MEDICAL UK
Revenue	Place	Environmental & Regulatory Services	Flood Defence and Land Drainage	5105651384	27.10.2017	Flood Grant, Planning	Payment to Private Contractors	1,750.00	PRITCHARD WILMOTT PARTNERSHIP
Capital	Resources	Capital	Capital	5105649691	11.10.2017	Server Farm	ICT Hardware & Software - Capital	407.00	PROJECTOR POINT
Capital	Resources	Capital	Capital	5105649691	11.10.2017	Server Farm	ICT Hardware & Software - Capital	5.00	PROJECTOR POINT
Capital	Resources	Capital	Capital	5105652077	30.10.2017	Server Farm	ICT Hardware & Software - Capital	2,394.00	PROJECTOR POINT
Capital	Resources	Capital	Capital	5105652077	30.10.2017	Server Farm	ICT Hardware & Software - Capital	25.00	PROJECTOR POINT
Capital	Resources	Capital	Capital	5105652077	30.10.2017	Server Farm	ICT Hardware & Software - Capital	24.00	PROJECTOR POINT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105650879	24.10.2017	Court Work & Consultancy Services	Professional Services	1,061.11	PSYCHASSESSMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105650908	24.10.2017	Court Work & Consultancy Services	Professional Services	-1,061.11	PSYCHASSESSMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	5105650909	25.10.2017	Court Work & Consultancy Services	Professional Services	1,055.11	PSYCHASSESSMENTS LTD
Revenue	Regeneration	Support Services	Support Services	5105650201	18.10.2017	Properties - Other Properties	Property Services - Day to day Maintenance	2,490.00	PTR CONSULTING ENGINEERS LTD
Capital	Childrens Services	Capital	Capital	5105649933	13.10.2017	Administration and Inspection Schemes	External Design and Supervision Fees	495.00	PTR CONSULTING ENGINEERS LTD
Capital	Childrens Services	Capital	Capital	5105649934	13.10.2017	Administration and Inspection Schemes	External Design and Supervision Fees	1,795.00	PTR CONSULTING ENGINEERS LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105649948	13.10.2017	Democratic Representation & Management	Conference Expenses	212.00	PUBLIC POLICY EXCHANGE LTD
Revenue	Regeneration	Planning services	Economic Development	5105649948	13.10.2017	Director of Regeneration	Conference Expenses	212.00	PUBLIC POLICY EXCHANGE LTD
Revenue	Resources	Central Services	Support Services	5105649529	06.10.2017	ICT Refresh Programme	Computer Purchase & Rental	411.74	Q ASSOCIATES
Revenue	Resources	Central Services	Support Services	5105649529	06.10.2017	ICT Refresh Programme	Computer Purchase & Rental	15.00	Q ASSOCIATES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651211	27.10.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650336	20.10.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649782	13.10.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649269	06.10.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105650722	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649593	11.10.2017	Branstone Farm Studies Centre	Professional Services	39.02	R HUNT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650095	18.10.2017	Rights of Way Operations	Maintenance of Operational Equipment	1,330.37	R HUNT LTD
Revenue	Place	Housing Services	Homelessness	5105650707	25.10.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105651437	27.10.2017	Trading Standards	Professional Services	45.00	R&M WINDOWS LTD TIA PRETTY WINDOWS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649627	13.10.2017	Statutory Assessment and Review Team	Stationery	-102.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649627	13.10.2017	Statutory Assessment and Review Team	Stationery	-102.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649922	13.10.2017	Statutory Assessment and Review Team	Stationery	30.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649627	13.10.2017	Statutory Assessment and Review Team	Stationery	-15.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105642349	13.10.2017	Statutory Assessment and Review Team	Stationery	102.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105642349	13.10.2017	Statutory Assessment and Review Team	Stationery	102.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105642349	13.10.2017	Statutory Assessment and Review Team	Stationery	15.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649126	06.10.2017	Statutory Assessment and Review Team	Stationery	129.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649126	06.10.2017	Statutory Assessment and Review Team	Stationery	129.00	RAILEX FILE AND STORE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649126	06.10.2017	Statutory Assessment and Review Team	Stationery	15.00	RAILEX FILE AND STORE LTD
Revenue	Place	Regeneration	Economic Development	5105647734	11.10.2017	One Public Estate	Professional Services	20,180.00	RCKA ARCHITECTS LIMITED
Revenue	Place	Housing Services	Supporting People	5105650622	20.10.2017	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105650623	20.10.2017	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,262.23	REAL WORLD TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105650521	25.10.2017	Alcohol Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,916.66	REAL WORLD TRUST
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649143	04.10.2017	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	5105649144	11.10.2017	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	5105650499	20.10.2017	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	5105650234	20.10.2017	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	5105649726	18.10.2017	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	5105649951	13.10.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Place	Central Services	Central Services to the Public	5105649141	04.10.2017	Long Term Conditions	Public Transport Fares	48.80	RED FUNNEL GROUP
Revenue	Adult Services	Social Care Activities	Social Care Activities	5105651369	27.10.2017	Coroner	Travel Expenses	48.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650235	20.10.2017	Safeguarding Adults	Public Transport Fares	48.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105648518	06.10.2017	Disabled Childrens Team	Travel Expenses	20.00	RED FUNNEL GROUP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105646633	06.10.2017	Disabled Childrens Team	Travel Expenses	1,496.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105651120	25.10.2017	Environmental Health - Environmental Regulation & Protection	Travel Expenses	48.80	RED FUNNEL GROUP
Revenue	Place	Cultural and Related Services	Open Spaces	5105650243	20.10.2017	Disabled Childrens Team	Travel Expenses	-1,496.00	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649919	13.10.2017	Rights of Way Operations	Travel Expenses	48.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650954	25.10.2017	Fire Fighters Salaries	Public Transport Fares	223.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651544	27.10.2017	Commissioning Manager for Adult Social Care	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651479	27.10.2017	Deputyship Office	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651534	27.10.2017	Deputyship Office	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105652022	27.10.2017	Deputyship Office	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Early Years	5105652022	27.10.2017	Diversity & Workforce	Public Transport Fares	46.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Early Years	5105649142	04.10.2017	Early Years Team	Travel Expenses	37.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649139	04.10.2017	Early Years Team	Travel Expenses	18.50	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649628	18.10.2017	L&O Officers Expenses	Travel Expenses	22.80	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649725	13.10.2017	DDIP (Developing Differently In Part.)	Transport Insurance	185.00	RED FUNNEL GROUP
Revenue	Public Health	Public Health	Fire fighting and Rescue Operations	5105651532	27.10.2017	DDIP (Developing Differently In Part.)	Transport Insurance	370.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Miscellaneous Public Health Services	5105650238	25.10.2017	Public Health Core Non Prescribed	Training	44.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650806	25.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	290.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650800	25.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	720.00	REDLINE TAXIS
Revenue	Public Health	Public Health	Substance Misuse	5105650798	25.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	540.00	REDLINE TAXIS
Revenue	Public Health	Public Health	Substance Misuse	5105649515	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	238.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105649515	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	416.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105649515	06.10.2017	Contraception	Payment to Private Contractors	28.10	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105649515	06.10.2017	Contraception	Payment to Private Contractors	236.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105649515	06.10.2017	Contraception	Payment to Private Contractors	46.80	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105649519	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105649519	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105649519	06.10.2017	STI Tests & Treatment	Payment to Private Contractors	16.08	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105649519	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	178.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105649519	06.10.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	194.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105649519	06.10.2017	Contraception	Payment to Private Contractors	3.55	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105649519	06.10.2017	Contraception	Payment to Private Contractors	129.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105649519	06.10.2017	Contraception	Payment to Private Contractors	15.60	REGENT PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105649519	06.10.2017	Contraception	Payment to Private Contractors	42.15	REGENT PHARMACY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649658	11.10.2017	Community Equipment Store	Computer Software Licencing	1,290.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649658	11.10.2017	Community Equipment Store	Computer Software Licencing	1,290.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649658	11.10.2017	Community Equipment Store	Computer Software Licencing	162.00	RESCOM SYSTEMS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650123	20.10.2017	Archives	Maintenance of Operational Equipment	520.22	RESPONSE TECHNICAL SERVICE LTD
Capital	Place	Capital	Capital	5105649411	06.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	7,887.75	REYNOLDS & READ LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649557	06.10.2017	FairwaySC+Track,RydeSC,WrightSC Subsidy	Payment to Private Contractors	100.00	REYNOLDS & READ LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651772	27.10.2017	Physical Support Residential 65+	Physical Support from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648770	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105650967	25.10.2017	Youth Commissioning	Payments to Voluntary and Other Associations	2,083.33	NITON METHODIST CHURCH
Revenue	Place	Housing Services	Supporting People	5105650624	20.10.2017	Supporting People Mental Health	Payment to Private Contractors	4,105.25	RICHMOND FELLOWSHIP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649110	04.10.2017	Specialist Service Business Admin	Photocopying Costs	513.44	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105649029	04.10.2017	Library HQ	Photocopying Costs	289.44	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652036	27.10.2017	Seagulls	Photocopying Costs	66.93	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652036	27.10.2017	Saxtonbury	Photocopying Costs	82.08	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105650200	18.10.2017	Freshwater West Wight Library	Photocopying Costs	151.76	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652036	27.10.2017	40 Verner Avenue	Photocopying Costs	99.02	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105650223	18.10.2017	Cowes Library	Photocopying Costs	267.90	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650513	20.10.2017	Adult Social Care Enterprise House	Photocopying Costs	107.89	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652036	27.10.2017	Plean Dene	Photocopying Costs	125.52	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652036	27.10.2017	31 Carter Avenue	Photocopying Costs	83.13	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649111	04.10.2017	Learning & Development Running Costs	Photocopying Costs	373.32	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105650198	18.10.2017	Sandown Library	Photocopying Costs	275.67	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652036	27.10.2017	Overbrook	Photocopying Costs	69.90	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105652036	27.10.2017	The Laurels	Photocopying Costs	92.13	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649031	04.10.2017	Specialist Cross-Council Training	Training	568.00	RCS BUSINESS SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652110	30.10.2017	Local Safeguarding Adults Board	Hire of facilities	41.67	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652110	30.10.2017	Local Safeguarding Adults Board	Hire of facilities	60.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105652110	30.10.2017	Local Safeguarding Adults Board	Conference Expenses	48.78	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105649155	04.10.2017	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	1,990.25	RNB ENTERPRISES LTD
Revenue	Resources	Central Services	Support Services	5105651633	27.10.2017	Litigation Costs	Legal Fees - Other Parties	1,200.00	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105650511	20.10.2017	Homelessness	Client Expenses	150.00	ROCKFORDS REMOVALS
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651502	27.10.2017	Education & Participation	Postage	6.24	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105649946	13.10.2017	Electoral Registration Canvassing	Postage	1,163.73	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105649945	13.10.2017	Electoral Registration Canvassing	Postage	113.25	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105651985	27.10.2017	Electoral Registration Canvassing	Postage	41.19	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105651989	27.10.2017	Electoral Registration Canvassing	Postage	1,849.69	ROYAL MAIL GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105651504	27.10.2017	Regulatory Management & Admin Support	Postage	16.38	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105651392	27.10.2017	Elections	Postage	179.28	ROYAL MAIL GROUP PLC
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650519	20.10.2017	Adult Community Learning	Marketing Costs	139.80	ROYAL MAIL GROUP PLC
Revenue	Place	Adult Social Care	Commissioning & Service Delivery	5105651622	27.10.2017	Adult Social Care Enterprise House	Postage	24.54	ROYAL MAIL GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105649184	04.10.2017	Fort Victoria	General Materials	170.00	RVN BUILDING SUPPLIES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105649687	11.10.2017	Fort Victoria	General Materials	139.76	RVN BUILDING SUPPLIES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649417	06.10.2017	Learning Disability Other LT Care 18-64	Charges from Independent Providers	1,334.34	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649418	06.10.2017	Learning Disability Other LT Care 18-64	Charges from Independent Providers	1,270.80	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649421	06.10.2017	Learning Disability Other LT Care 18-64	Charges from Independent Providers	1,397.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649699	06.10.2017	Learning Disability Other LT Care 18-64	Charges from Independent Providers	1,397.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649424	06.10.2017	Learning Disability Residential 18-64	Regular Respite Care	492.48	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649425	06.10.2017	Learning Disability Residential 18-64	Regular Respite Care	492.48	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105649426	06.10.2017	Learning Disability Residential 18-64	Regular Respite Care	492.48	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651020	25.10.2017	Agency Domiciliary Care	Charges from Independent Providers	22.30	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651021	27.10.2017	Agency Domiciliary Care	Charges from Independent Providers	11.53	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651018	27.10.2017	Agency Domiciliary Care	Charges from Independent Providers	35.53	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651011	27.10.2017	Agency Domiciliary Care	Charges from Independent Providers	4.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651013	27.10.2017	Agency Domiciliary Care	Charges from Independent Providers	23.93	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651014	27.10.2017	Agency Domiciliary Care	Charges from Independent Providers	12.03	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651015	27.10.2017	Agency Domiciliary Care	Charges from Independent Providers	13.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650980	25.10.2017	Agency Domiciliary Care	Charges from Independent Providers	2.60	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650836	25.10.2017	Agency Domiciliary Care	Charges from Independent Providers	270.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105638912	16.10.2017	Agency Domiciliary Care	Charges from Independent Providers	170.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650835	25.10.2017	Agency Domiciliary Care	Charges from Independent Providers	352.50	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105649997	18.10.2017	Agency Domiciliary Care	Charges from Independent Providers	60.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105649997	18.10.2017	Agency Domiciliary Care	Charges from Independent Providers	50.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105649999	16.10.2017	Agency Domiciliary Care	Charges from Independent Providers	-170.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650000	18.10.2017	Agency Domiciliary Care	Charges from Independent Providers	40.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650000	18.10.2017	Agency Domiciliary Care	Charges from Independent Providers	30.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650000	18.10.2017	Agency Domiciliary Care	Charges from Independent Providers	100.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105649531	06.10.2017	Agency Domiciliary Care	Charges from Independent Providers	270.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105648998	06.10.2017	Agency Domiciliary Care	Charges from Independent Providers	-20.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651398	26.10.2017	Home to College Post 16 Transport	Transport of Clients	-30.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650844	26.10.2017	Home to College Post 16 Transport	Transport of Clients	30.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651478	27.10.2017	Home to College Post 16 Transport	Transport of Clients	30.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650885	25.10.2017	S17 Disabled Children	Charges from Independent Providers	180.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650883	25.10.2017	S17 Disabled Children	Charges from Independent Providers	390.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105650840	25.10.2017	S17 Disabled Children	Charges from Independent Providers	120.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105647000	11.10.2017	S17 Disabled Children	Charges from Independent Providers	345.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105647001	06.10.2017	S17 Disabled Children	Charges from Independent Providers	300.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105650213	18.10.2017	Special Educational Needs Transport	Transport of Clients	84.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651518	27.10.2017	Island Learning Centre	Agency staff	210.00	RYDE HOUSE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651526	27.10.2017	Home to School Mainstream Transport	Taxis - Contract Hire	480.06	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651531	27.10.2017	Home to School Mainstream Transport	Taxis - Contract Hire	749.88	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651136	27.10.2017	Governors' Support	Travel Expenses	20.83	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651523	27.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	126.73	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651519	27.10.2017	Home to College Post 16 Transport	Taxis - Contract Hire	14.17	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651524	27.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	699.93	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651529	27.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	479.88	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651522	27.10.2017	Home to School SEN Transport (LA)	Taxis - Contract Hire	566.78	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105651610	27.10.2017	Youth Commissioning	Payments to Voluntary and Other Associations	5,001.00	RYDE TOWN COUNCIL
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651172	27.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650297	20.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649743	13.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649743	13.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650297	20.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651172	27.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649230	06.10.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649230	06.10.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650304	20.10.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649750	13.10.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649750	13.10.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650304	20.10.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651179	27.10.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649237	06.10.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649237	06.10.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651179	27.10.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649397	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649397	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649909	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650466	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650466	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649909	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651338	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651338	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650428	20.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651300	27.10.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651207	27.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649778	13.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650332	20.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105650332	20.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649778	13.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105651207	27.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649265	06.10.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649265	06.10.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105649821	13.10.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA

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Revenue	Place	Cultural and Related Services	Cultural Heritage	5105652100	30.10.2017	Archaeology	Professional Services	630.00	SCOTTISH UNIVERSITIES ENVIRONMENTAL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105652078	30.10.2017	Workshop Initiative Support in Education	General Materials	102.83	SCREWFIX DIRECT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650484	20.10.2017	NHS Independent Complaints Advocacy Service (ICAS)	Payment to Private Contractors	3,785.00	SEAP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650554	19.10.2017	Fire Technical Support	Stock Purchases	-346.35	SEASAFE SYSTEMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650283	19.10.2017	Fire Technical Support	Stock Purchases	346.35	SEASAFE SYSTEMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650597	20.10.2017	Fire Technical Support	Stock Purchases	346.35	SEASAFE SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649025	04.10.2017	Beach Safety & Inspection / Beach Awards	Operational Equipment	127.20	SEASAFE SYSTEMS LTD
Revenue	Resources	Central Services	Support Services	5105650751	25.10.2017	Staff Benefits	Payment to Private Contractors	236.78	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650751	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Place	Fire fighting and Rescue Operations	Fire fighting and Rescue Operations	5105649676	11.10.2017	Fire Technical Support	Vehicle Maintenance Costs	85.00	SEATEC ENGINEERING
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650568	20.10.2017	Fire Technical Support	Vehicle Maintenance Costs	20.00	SEATEC ENGINEERING
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652042	27.10.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	51.34	SECURITY MATTERS
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105648883	04.10.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,823.96	SENTINEL HEALTH CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105651866	27.10.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,823.96	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650100	18.10.2017	Court Work & Consultancy Services	Professional Services	2,400.00	SERVICES FOR CHILDREN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650100	18.10.2017	Court Work & Consultancy Services	Professional Services	137.50	SERVICES FOR CHILDREN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650209	18.10.2017	Court Work & Consultancy Services	Professional Services	5,778.60	SERVICES FOR CHILDREN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650209	18.10.2017	Court Work & Consultancy Services	Professional Services	405.00	SERVICES FOR CHILDREN
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105650893	25.10.2017	Ferry Operation	Operational Equipment	180.00	SES AUTOPARTS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650866	25.10.2017	Referral & Assessment	Agency staff	24.35	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650866	25.10.2017	Referral & Assessment	Agency staff	1,265.00	SEVEN RESOURCING LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105652117	30.10.2017	Medina Theatre	Payment to Private Contractors	750.00	SHADOW MANAGEMENT
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105648794	04.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,862.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105651789	27.10.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,862.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651789	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651789	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651789	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651789	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651789	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651789	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648794	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648794	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648794	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648794	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648794	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648794	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105649974	18.10.2017	Memory & Cognition Homecare 65+	Charges from Independent Providers	356.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105649974	18.10.2017	Memory & Cognition Homecare 65+	Charges from Independent Providers	228.60	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105649973	18.10.2017	Physical Support Homecare 18-64	Charges from Independent Providers	560.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105649973	18.10.2017	Physical Support Homecare 18-64	Charges from Independent Providers	70.00	SOUTHERN HOUSING GROUP - DAY CARE
Revenue	Place	Housing Services	Supporting People	5105650632	20.10.2017	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105650635	20.10.2017	Supporting People Young People	Payment to Private Contractors	997.11	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105650636	20.10.2017	Supporting People Mental Health	Payment to Private Contractors	7,651.61	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105650633	20.10.2017	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105650634	20.10.2017	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,129.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105650637	20.10.2017	Supporting People Learning Disability	Payment to Private Contractors	9,168.19	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105650638	20.10.2017	Supporting People Homelessness	Payment to Private Contractors	1,762.46	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105650639	20.10.2017	Supporting People Older Persons	Payment to Private Contractors	10,984.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105647730	04.10.2017	Community Equipment Store	Medical Fees and Staff Welfare	200.00	SDHL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105647730	04.10.2017	Community Equipment Store	Operational Equipment	580.00	SDHL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105647730	04.10.2017	Community Equipment Store	Operational Equipment	1,060.80	SDHL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105647730	04.10.2017	Community Equipment Store	Operational Equipment	1,550.00	SDHL LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105651553	27.10.2017	Rights of Way Operations	Operational Equipment	1,340.00	SDHL LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650493	20.10.2017	Fort Victoria	General Materials	660.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Open Spaces	5105650181	20.10.2017	Fort Victoria	Payment to Private Contractors	20.00	SIGNPOST EXPRESS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105648041	25.10.2017	Ferry Operation	Payment to Private Contractors	72.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105648148	06.10.2017	The Heights	Operational Equipment	12.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105649478	06.10.2017	Rights Of Way Capital Programme	Operational Equipment	48.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105650986	25.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	32.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105650503	20.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	22.00	SIGNPOST EXPRESS
Revenue	Resources	Central Services	Support Services	5105649639	11.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	32.00	SIGNPOST EXPRESS
Revenue	Chief Executive	Central Services	Support Services	5105649955	13.10.2017	Staff Benefits	Professional Services	58.00	SIGNWAY SUPPLIES
Revenue	Chief Executive	Central Services	Support Services	5105649413	06.10.2017	Chief Executive	Conference Expenses	266.67	SODEXO MOTIVATION SOLUTIONS UK LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105651086	25.10.2017	Ferry Operation	Electricity	595.00	SOLACE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105649700	11.10.2017	DoLS/MCA	Electricity	933.75	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105649697	11.10.2017	DoLS/MCA	Professional Services	205.68	SOLENT MIND
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105651602	27.10.2017	DoLS/MCA	Professional Services	38.57	SOLENT MIND
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105651679	27.10.2017	Social Isolation/Other Residential	Professional Services	64.28	SOLENT MIND
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105651869	27.10.2017	Social Isolation/Other Residential	Charges from Independent Providers	4,421.52	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651869	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651869	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651869	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651869	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651869	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651869	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651869	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651869	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651869	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105650793	25.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651869	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	6,373.62	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651869	27.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,703.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648887	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648887	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648887	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648887	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648887	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648887	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648887	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648887	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,950.20	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648887	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,703.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648887	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648887	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	SOLENT VIEW CARE HOME LTD

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Revenue	Regeneration	Central Services	Support Services	5105648120	13.10.2017	County Hall,Newport	Property Services - Day to day Maintenance	22,396.60	SOUTHERN ELECTRIC
Revenue	Place	Planning services	Planning Policy	5105650669	20.10.2017	Policy & Conservation	Payments to Voluntary and Other Associations	2,236.00	SOUTHERN HOUSING GROUP LTD
Revenue	Place	Housing Services	Supporting People	5105650625	20.10.2017	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)	5105648727	04.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105651733	27.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650583	20.10.2017	Fire Technical Support	Maintenance of Operational Equipment	85.00	SPENCER RIGGING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650582	20.10.2017	Fire Technical Support	Maintenance of Operational Equipment	85.00	SPENCER RIGGING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649121	04.10.2017	Beach Safety & Inspection / Beach Awards	Operational Equipment	60.00	SPINNAKER CHANDLERY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650664	25.10.2017	Purchased Residential	Charges from Independent Providers	12,315.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105649650	11.10.2017	Physical Support Residential 65+	Regular Respite Care	931.00	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651706	27.10.2017	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+)	5105651706	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651706	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105651706	27.10.2017	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+)	5105648699	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648699	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105648699	04.10.2017	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+)	5105648699	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648699	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	SSAFA FORCES HELP
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105651552	27.10.2017	Youth Commissioning	Payments to Voluntary and Other Associations	500.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650972	25.10.2017	Short Breaks	Charges from Independent Providers	125.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650975	25.10.2017	Short Breaks	Charges from Independent Providers	80.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650970	25.10.2017	Short Breaks	Charges from Independent Providers	375.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650975	25.10.2017	Short Breaks	Payments to Voluntary and Other Associations	306.00	ST CATHERINE'S SCHOOL
Revenue	Place	Cultural and Related Services	Open Spaces	5105649703	11.10.2017	Other Grounds Maintenance	Grants to External Bodies	1,500.00	ST HELENS PARISH COUNCIL
Revenue	Resources	Central Services	Support Services	5105650776	25.10.2017	Staff Benefits	Payment to Private Contractors	124.00	ST JOHN'S COLLEGE NURSERY
Revenue	Resources	Central Services	Support Services	5105650742	25.10.2017	Staff Benefits	Payment to Private Contractors	39.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105650731	25.10.2017	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649462	06.10.2017	Crematorium	Courier Costs	127.97	STEVE PORTER TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105647179	25.10.2017	Youth Commissioning	Payments to Voluntary and Other Associations	803.28	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105649957	25.10.2017	Youth Commissioning	Payments to Voluntary and Other Associations	2,174.66	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105650038	25.10.2017	Youth Commissioning	Payments to Voluntary and Other Associations	866.50	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651946	27.10.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,134.72	STOKE HOUSE CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648980	04.10.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,134.72	STOKE HOUSE CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105650695	20.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	-2,292.64	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648707	20.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.64	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105650695	20.10.2017	Physical Support Residential 18-64	Charges from Independent Providers	-2,292.64	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105648707	20.10.2017	Physical Support Residential 18-64	Charges from Independent Providers	2,292.64	STONEHAVEN RESIDENTIAL HOME
Revenue	Place	Cultural and Related Services	Open Spaces	5105649153	04.10.2017	Rights of Way Operations	Maintenance of Operational Equipment	50.88	STUBBINGS BROS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650661	25.10.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,107.14	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650578	25.10.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,192.86	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650794	25.10.2017	Community Equipment Store	Operational Equipment	1,050.00	SUNRISE MEDICAL LTD
Revenue	Resources	Central Services	Support Services	5105650685	27.10.2017	ICT Operations Manager	Consultants Fees	696.00	SUREFIRE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650868	25.10.2017	Specialist Cross-Council Training	Training	1,140.00	SUZY LAMPLUGH TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650098	20.10.2017	Purchased Fostering	Charges from Independent Providers	3,469.90	SWIS INTERNATIONAL LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651167	27.10.2017	The Heights	Stock Purchases	239.60	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105648440	25.10.2017	The Heights	Stock Purchases	18.53	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105648505	25.10.2017	The Heights	Stock Purchases	258.10	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105649588	11.10.2017	Diversity & Workforce	Operational Equipment	82.56	SYDENHAMS HIRE CENTRE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651510	27.10.2017	Community Equipment Store	General Materials	22.32	SYDENHAMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651510	27.10.2017	Community Equipment Store	General Materials	117.60	SYDENHAMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651510	27.10.2017	Community Equipment Store	General Materials	151.20	SYDENHAMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651510	27.10.2017	Community Equipment Store	General Materials	81.48	SYDENHAMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651510	27.10.2017	Community Equipment Store	General Materials	58.38	SYDENHAMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651510	27.10.2017	Community Equipment Store	General Materials	30.60	SYDENHAMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651238	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651238	27.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650363	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649809	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649809	13.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650363	20.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649296	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649296	06.10.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650318	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649764	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649764	13.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650318	20.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650318	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649764	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651193	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651193	27.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651193	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649251	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649251	06.10.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649251	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649301	06.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650368	20.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649814	13.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651243	27.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651241	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651241	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650366	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649812	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649812	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649812	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650366	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649299	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649299	06.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105649812	13.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650366	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651241	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650366	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651241	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650366	20.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105651241	27.10.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	5105648232	04.10.2017	Emergency Management	Fixed Telephones	45.00	TELEFONICA O2 UK

Revenue	Chief Executive	Central Services	Central Services to the Public	5105648235	04.10.2017	Emergency Management	Fixed Telephones	15.00	TELEFONICA O2 UK
Revenue	Chief Executive	Central Services	Central Services to the Public	5105648234	04.10.2017	Emergency Management	Fixed Telephones	22.00	TELEFONICA O2 UK
Revenue	Chief Executive	Central Services	Central Services to the Public	5105648232	04.10.2017	Emergency Management	Fixed Telephones	66.00	TELEFONICA O2 UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105648236	04.10.2017	Business Support - Fire	Mobile Telecoms	15.00	TELEFONICA O2 UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105648236	04.10.2017	Business Support - Fire	Mobile Telecoms	220.00	TELEFONICA O2 UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105650479	20.10.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	85.83	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650143	18.10.2017	Newport Library	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650141	25.10.2017	Media Leisure Centre	Property Services - Day to day Maintenance	136.50	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650155	18.10.2017	Media Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650144	18.10.2017	Enterprise House, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105651525	27.10.2017	Jubilee Stores, Newport	Property Services - Day to day Maintenance	84.00	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650214	20.10.2017	Westridge, Ryde	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650142	18.10.2017	Jubilee Stores, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650477	20.10.2017	Seaclose Offices, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105649104	04.10.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	1,749.20	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650485	20.10.2017	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105650156	18.10.2017	Sandown Library	Property Services - Planned Maintenance	85.83	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650151	18.10.2017	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650157	18.10.2017	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650150	25.10.2017	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650215	20.10.2017	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105650158	18.10.2017	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650148	18.10.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650153	18.10.2017	Gouldings Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Public Health	Public Health	Sexual Health	5105649513	06.10.2017	Contraception	Payment to Private Contractors	107.50	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Sexual Health	5105649513	06.10.2017	Contraception	Payment to Private Contractors	5.20	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Sexual Health	5105649513	06.10.2017	Contraception	Payment to Private Contractors	42.15	TESCO IN STORE PHARMACY RYDE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651383	27.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	27.51	THE BOOK SERVICE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651150	27.10.2017	Commercial Sales Team	Advertising & Publicity	1,650.00	THE BOTTLE FACTORY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105651702	27.10.2017	Carers Residential	Charges from Independent Providers	1,950.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651702	27.10.2017	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+)	5105650701	25.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,228.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651702	27.10.2017	Physical Support 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+)	5105651702	27.10.2017	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+)	5105651702	27.10.2017	Physical Support 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+)	5105651702	27.10.2017	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+)	5105651702	27.10.2017	Physical Support 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+)	5105651702	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,950.20	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105650063	25.10.2017	Physical Support Residential 65+	Charges from Independent Providers	3,412.85	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651702	27.10.2017	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+)	5105648695	04.10.2017	Physical Support 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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	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+)	5105648695	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,292.	

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Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650232	25.10.2017	Branstone Farm Studies Centre	Fixtures and Fittings	95.00	THE SIGN COMPANY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650232	25.10.2017	Branstone Farm Studies Centre	Fixtures and Fittings	80.00	THE SIGN COMPANY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650232	25.10.2017	Branstone Farm Studies Centre	Fixtures and Fittings	90.00	THE SIGN COMPANY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650199	18.10.2017	Safer Communities Fund Grant	Printing Costs	25.00	THE SIGN COMPANY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105649734	13.10.2017	Safer Communities Fund Grant	Printing Costs	50.00	THE SIGN COMPANY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105649734	13.10.2017	Safer Communities Fund Grant	Printing Costs	155.00	THE SIGN COMPANY
Revenue	Regeneration	Central Services	Support Services	5105649732	13.10.2017	County Hall,Newport	Printing Costs	65.00	THE SIGN COMPANY
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105650783	25.10.2017	Sustainable Travel Transition Year LSTF	Payment to Private Contractors	6,686.56	THE SMARTER CHOICE CONSULTANCY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105652051	27.10.2017	Commissioning ACL	Grants to External Bodies	1,750.00	THE STOREROOM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650815	25.10.2017	Specialist Cross-Council Training	Training	216.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105649597	25.10.2017	Specialist Cross-Council Training	Training	40.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Resources	Central Services	Central Services to the Public	5105650263	25.10.2017	Electoral Registration Office	Publications	87.50	THOMSON REUTERS
Revenue	Resources	Central Services	Central Services to the Public	5105650263	25.10.2017	Electoral Registration Office	Publications	87.50	THOMSON REUTERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650599	20.10.2017	Short Breaks	Charges from Independent Providers	329.94	TIME TAXI CG
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105650531	20.10.2017	Beaulieu House	Minor Works	635.00	TL ELECTRICAL (IOW) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105651080	25.10.2017	Fire Technical Support	Vehicle Maintenance Costs	64.24	TONEY HYDRAULIC SERVICES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650552	25.10.2017	LSCB (Local Safeguarding Childrens Board)	Licences	120.00	TOOLKIT WEBSITES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105650177	18.10.2017	LSCB (Local Safeguarding Childrens Board)	Licences	2,154.00	TOOLKIT WEBSITES LTD
Revenue	Resources	Central Services	Support Services	5105650768	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERY PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105650768	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERY PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105650768	25.10.2017	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERY PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105650768	25.10.2017	Staff Benefits	Payment to Private Contractors	230.00	TOPS DAY NURSERY PLAYSTATION IOW
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649618	11.10.2017	Crematorium	Minor Works	285.26	TOPLINE WINDOWS & THE WINDOW DOCTOR
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	41 Newport Road, Cowes	Charges from Independent Providers	4,974.48	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Heath Road, Lake	Charges from Independent Providers	3,984.68	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Heath Road, Lake	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105650629	20.10.2017	Supporting People Mental Health	Payment to Private Contractors	2,287.74	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105650630	20.10.2017	Supporting People Physical Disability	Payment to Private Contractors	2,219.48	TRACSCARE WELLCARE LIFESTYLES
Revenue	Place	Housing Services	Supporting People	5105650631	20.10.2017	Supporting People Learning Disability	Payment to Private Contractors	3,512.38	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Greengates, Ryde	Charges from Independent Providers	4,974.48	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	17 Newport Road, Ventnor	Charges from Independent Providers	3,984.68	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Westhorpe Supported Living	Charges from Independent Providers	5,099.92	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Westhorpe Supported Living	Charges from Independent Providers	3,642.80	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Westhorpe Supported Living	Charges from Independent Providers	1,821.40	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Winton Street, Ryde	Charges from Independent Providers	4,974.48	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105649571	11.10.2017	Winton Street, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Capital	Place	Capital	Capital	5105651535	27.10.2017	Cycleways and Cycle Parking	Payment to Contractors - Capital	225.00	TRAFFIC TECHNOLOGY LTD
Revenue	Resources	Balance Sheet	Balance Sheet	5105650890	25.10.2017	Insurance claims suspense	Order Settlement to Bal Sht GL	6,474.00	TRAVELERS INSURANCE COMPANY LTD
Revenue	Resources	Balance Sheet	Balance Sheet	5105649702	11.10.2017	Insurance claims suspense	Order Settlement to Bal Sht GL	12,684.40	TRAVELERS INSURANCE COMPANY LTD
Capital	Childrens Services	Capital	Capital	5105651374	27.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	101,626.82	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105651139	27.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	24,194.41	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105651377	27.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	85,768.38	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105651375	27.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	45,877.66	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105651138	27.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	61,016.45	T JONES ELECTRICAL LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105648087	11.10.2017	Westridge Squash Courts	Stock Purchases	14.68	TROPICANA HEALTH AND FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105648609	11.10.2017	The Heights	Stock Purchases	131.30	TROPICANA HEALTH AND FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105648087	11.10.2017	The Heights	Stock Purchases	151.22	TROPICANA HEALTH AND FITNESS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105651420	27.10.2017	Young Roots Project	Hire of facilities	90.50	TROPICANA HEALTH AND FITNESS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105650567	20.10.2017	Wightcare	Operational Equipment	510.00	CARISBROOKE CASTLE MUSEUM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649067	04.10.2017	Wightcare	Operational Equipment	600.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105649694	11.10.2017	Wightcare	Operational Equipment	17,000.00	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651382	27.10.2017	Wightcare	Operational Equipment	359.30	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651382	27.10.2017	Wightcare	Operational Equipment	1,029.60	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651382	27.10.2017	Wightcare	Operational Equipment	390.00	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651382	27.10.2017	Wightcare	Operational Equipment	742.70	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651382	27.10.2017	Wightcare	Operational Equipment	1,162.00	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651382	27.10.2017	Wightcare	Operational Equipment	1,242.30	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105651382	27.10.2017	Wightcare	Operational Equipment	1,435.30	TYNETEC
Revenue	Place	Culture and Related Services	Culture and Heritage	5105652009	27.10.2017	Archaeology	Professional Services	60.00	UNI COLLEGE LONDON ARCHAEOLOGY SE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105650894	25.10.2017	Specialist Cross-Council Training	Training	650.00	UNIVERSITY OF BIRMINGHAM
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648841	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105648841	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651831	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105651831	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Place	Planning services	Planning Policy	5105649533	06.10.2017	Development Control	Consultants Fees	3,513.70	VALUATION OFFICE AGENCY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105648697	04.10.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105651704	27.10.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651704	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651704	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651704	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651704	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651704	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,968.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people						

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Revenue	Adult Services	Balance Sheet	Balance Sheet	5106551713	27.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal SHt GL	980.28	VENETIAN HEALTHCARE LTD
Revenue	Adult Social Care	Adult Social Care	Physical Support - older people (65+)	5106551713	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106551713	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	VENETIAN HEALTHCARE LTD
Revenue	Adult Social Care	Adult Social Care	Physical Support - older people (65+)	5106551713	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5106551713	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	VENETIAN HEALTHCARE LTD
Revenue	Adult Social Care	Adult Social Care	Physical Support - older people (65+)	510648706	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	510648706	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	510648706	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	VENETIAN HEALTHCARE LTD
Revenue	Adult Social Care	Adult Social Care	Physical Support - older people (65+)	510648706	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	780.38	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5106551713	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	510648706	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	VENETIAN HEALTHCARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	510649114	04.10.2017	Other Grounds Maintenance	Operational Equipment	647.50	VENTNOR TOWN COUNCIL
Revenue	Place	Highways and Transport Services	Public Transport	510649223	06.10.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	780.00	VENTNOR TOWN COUNCIL
Revenue	Children's & Education Services	Children's & Education Services	Services for Young People	510649115	04.10.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,661.75	VENTNOR TOWN COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	510649953	13.10.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	510652015	27.10.2017	Leaving Care Costs	Accommodation Costs - Service Users	6,077.00	VICTORIA HALL MANAGEMENT LIMITED
Capital	Resources	Capital	Capital	5106551121	25.10.2017	Server Farm	Plant, Equipment & Furniture - Capital	2,597.62	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	Capital	Capital	5106551121	25.10.2017	Server Farm	Plant, Equipment & Furniture - Capital	8.12	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	Capital	Capital	5106551121	25.10.2017	Server Farm	Plant, Equipment & Furniture - Capital	519.92	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	Capital	Capital	5106551121	25.10.2017	Server Farm	Plant, Equipment & Furniture - Capital	11,052.32	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	Capital	Capital	5106551121	25.10.2017	Server Farm	Plant, Equipment & Furniture - Capital	3,412.99	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	Capital	Capital	5106551121	25.10.2017	Server Farm	Plant, Equipment & Furniture - Capital	72,627.20	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	Capital	Capital	5106551121	25.10.2017	Server Farm	Plant, Equipment & Furniture - Capital	15,433.28	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	Capital	Capital	5106551121	25.10.2017	Server Farm	Plant, Equipment & Furniture - Capital	385.88	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	5106550942	25.10.2017	Telecommunications	Computer Purchase & Rental	441.02	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	5106550942	25.10.2017	Telecommunications	Complications	87.32	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	5106550942	25.10.2017	Telecommunications	Computer Purchase & Rental	1,793.16	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	5106550942	25.10.2017	Telecommunications	Computer Purchase & Rental	579.83	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5106551371	27.10.2017	Fort Victoria	Payment to Private Contractors	80.00	VISIT ISLE OF WIGHT LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	510651288	27.10.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	510650416	20.10.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	510649860	13.10.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	510649347	06.10.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	510650351	20.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	510649797	13.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	510651226	27.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	510649284	06.10.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	510650320	20.10.2017	In-house Fostering	Boarding Out Allowances	319.15	REDA

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648715	04.10.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,572.08	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648715	04.10.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,572.08	WARD HOUSE LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651468	27.10.2017	Island Learning Centre	Purchase of Books	7.19	WATERSTONES BOOKSELLERS
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651161	27.10.2017	Island Learning Centre	Purchase of Books	183.49	WATERSTONES BOOKSELLERS
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652026	27.10.2017	Island Learning Centre	Purchase of Books	6.39	WATERSTONES BOOKSELLERS
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652026	27.10.2017	Island Learning Centre	Purchase of Books	6.39	WATERSTONES BOOKSELLERS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651719	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651719	27.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651719	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105649076	18.10.2017	Physical Support Residential 65+	Charges from Independent Providers	4,687.16	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651040	25.10.2017	Physical Support Residential 65+	Charges from Independent Providers	409.40	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651169	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	573.16	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651169	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,327.50	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651719	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651719	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651719	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651719	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651719	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105651719	27.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648713	04.10.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648713	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	2,292.64	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648713	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648713	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648713	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648713	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,950.20	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105648713	04.10.2017	Physical Support Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105651719	27.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105648713	04.10.2017	Mental Health Residential 65+	Charges from Independent Providers	1,862.00	WAXHAM HOUSE RESIDENTIAL CARE HOMES
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651442	27.10.2017	Island Learning Centre	Minor Works	87.50	WESSEX BUILDING SERVICES
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105650183	18.10.2017	Workshop Initiative Support in Education	General Materials	93.17	WEST COWES TIMBER CO
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651507	27.10.2017	Island Learning Centre	Security of Buildings	21.60	WEST WIGHT AUDIO
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651508	27.10.2017	Island Learning Centre	Security of Buildings	276.00	WEST WIGHT AUDIO
Revenue	Resources	Central Services	Support Services	5105650754	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650864	25.10.2017	Personal & Community Development Learning	Hire of facilities	108.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650861	20.10.2017	Personal & Community Development Learning	Hire of facilities	117.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105650139	18.10.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	192.50	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105650971	25.10.2017	Diversity & Workforce	Operational Equipment	205.00	WESTRIDGE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650002	18.10.2017	Play Areas Health & Safety work	Operational Equipment	729.12	WICKSTEED LEISURE LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105649566	11.10.2017	Agency Domiciliary Care	Charges from Independent Providers	897.00	WIGHT BLUE SKY ARTS
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105651567	27.10.2017	Agency Domiciliary Care	Charges from Independent Providers	620.00	WIGHT BLUE SKY ARTS
Revenue	Place	Highways and Transport Services	Public Transport	5105649207	04.10.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,948.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105649197	04.10.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	2,016.25	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105649198	04.10.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,807.50	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105649564	11.10.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,853.75	WIGHT COMMUNITY ACCESS LTD
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105649631	11.10.2017	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105649632	11.10.2017	Specialist Service Business Admin	Catering Purchases	-52.50	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105649631	11.10.2017	Specialist Service Business Admin	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105652043	27.10.2017	Specialist Service Business Admin	Catering Purchases	-42.00	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105649712	11.10.2017	Specialist Service Business Admin	Catering Purchases	37.50	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105651368	27.10.2017	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105651368	27.10.2017	Specialist Service Business Admin	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649152	04.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649152	04.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649152	04.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105649152	04.10.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	8.28	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650829	27.10.2017	Independent Support for PPS	Catering Purchases	12.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649151	04.10.2017	Gouldings Resource Centre	Catering Purchases	-31.50	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649482	06.10.2017	Learning & Development Running Costs	Catering Purchases	18.00	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649482	06.10.2017	Learning & Development Running Costs	Catering Purchases	15.75	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105651368	27.10.2017	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649554	06.10.2017	Gouldings Resource Centre	Catering Purchases	-5.25	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649554	06.10.2017	Gouldings Resource Centre	Catering Purchases	-31.50	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650677	20.10.2017	Learning & Development Running Costs	Catering Purchases	-10.50	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649631	11.10.2017	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105649632	11.10.2017	Learning & Development Running Costs	Catering Purchases	-10.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652113	30.10.2017	Gouldings Resource Centre	Catering Purchases	34.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105652113	30.10.2017	Gouldings Resource Centre	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105651990	27.10.2017	Extended Activities	Grants to External Bodies	23,200.00	WIGHT CYCLE HIRE
Revenue	Place	Cultural and Related Services	Library Services	5105647504	11.10.2017	Library HD	Fire Fighting Equipment	120.62	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105647504	11.10.2017	Dinosaur Isle Museum (Sandown Geology)	Fire Fighting Equipment	196.34	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105647504	11.10.2017	Ryde Harbour	Fire Fighting Equipment	98.87	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105647504	11.10.2017	Westminster House	Fire Fighting Equipment	88.80	WIGHT FIRE CO LTD
Revenue	Children's Services	Children's & Education Services	Support Service & Management Costs	5105651458	27.10.2017	Childrens Centres Maintenance	Minor Works	31.50	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105649156	04.10.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	69.50	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105650939	27.10.2017	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	33.58	WIGHT RECLAMATION LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105650939	27.10.2017	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	36.40	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105650939	27.10.2017	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	163.36	WIGHT RECLAMATION LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105650939	27.10.2017	Crematorium	Refuse Collection, Disposal and Recycling Costs	7.98	WIGHT RECLAMATION LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651097	25.10.2017	Crematorium	Refuse Collection, Disposal and Recycling Costs	9.41	WIGHT RECLAMATION LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651099	25.10.2017	Crematorium	Refuse Collection, Disposal and Recycling Costs	-9.41	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105650939	27.10.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	179.38	WIGHT RECLAMATION LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105650939	27.10.2017	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	28.20	WIGHT RECLAMATION LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649200	04.10.2017	Crematorium	Operational Equipment	271.35	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105649407	06.10.2017	Crematorium	Operational Equipment	111.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105651052	25.10.2017	Crematorium	Operational Equipment	60.00	WIGHT STONEMASONRY LTD
Revenue	Resources	Central Services	Support Services	5105647680	06.10.2017	Telecommunications	Fixed Telephones	97.28	WIGHTFBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105647680	06.10.2017	Telecommunications	Fixed Telephones	195.00	WIGHTFBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105647680	06.10.2017	Telecommunications	Fixed Telephones	200.00	WIGHTFBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105647680	06.10.2017	Telecommunications	Fixed Telephones	1,000.00	WIGHTFBRE LIMITED
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105652045	27.10.2017	Island Learning Centre	Fixed Telephones	20.76	WIGHTFBRE LIMITED
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105651984	27.10.2017	Island Learning Centre	Computer Maintenance	93.17	WIGHTFBRE LIMITED

Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105649135	06.10.2017	Pre 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	54.70	WIGHTLINK LTD
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105649589	13.10.2017	Pre 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105650517	25.10.2017	Pre 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105649589	13.10.2017	Long Term Conditions	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105649589	13.10.2017	Trading Standards	Travel Expenses	48.00	WIGHTLINK LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105649589	13.10.2017	Trading Standards	Travel Expenses	48.00	WIGHTLINK LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105650517	25.10.2017	Trading Standards	Travel Expenses	52.50	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105650517	25.10.2017	DoLS/MCA	Public Transport Fares	79.20	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105650517	25.10.2017	Mental Health Team	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	5105649135	06.10.2017	Self Directed Support Team	Travel Expenses	15.80	WIGHTLINK LTD
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105649135	06.10.2017	Deputyship Office	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105649135	06.10.2017	First Response	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105649135	06.10.2017	Deputyship Office	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105649135	06.10.2017	Deputyship Office	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105649135	06.10.2017	Deputyship Office	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Children's Services	Children's & Education Services	Early Years	5105649135	06.10.2017	Early Years Team	Travel Expenses	15.80	WIGHTLINK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sports	5105650988	25.10.2017	The Heights	Maintenance of Operational Equipment	196.80	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105648702	04.10.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,572.08	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105651709	27.10.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,572.08	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105651709	27.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	510565170					

Revenue	Place	Housing Services	Supporting People	5105650618	20.10.2017	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105650481	20.10.2017	YMCA Young Carers	Payment to Private Contractors	15,407.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105650770	25.10.2017	Staff Benefits	Payment to Private Contractors	16.60	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105650770	25.10.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105651898	27.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	100.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105648923	04.10.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,145.24	YOUR HEALTH LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105650094	18.10.2017	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650560	20.10.2017	Medina Leisure Centre	Stock Purchases	318.75	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650560	20.10.2017	Medina Leisure Centre	Stock Purchases	43.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650951	25.10.2017	Medina Leisure Centre	Stock Purchases	45.90	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105650922	25.10.2017	Medina Leisure Centre	Stock Purchases	279.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105652021	27.10.2017	Medina Leisure Centre	Stock Purchases	342.13	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649634	20.10.2017	Medina Leisure Centre	Stock Purchases	-6.38	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649684	11.10.2017	The Heights	Stock Purchases	744.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105649684	11.10.2017	The Heights	Stock Purchases	43.20	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901349920	25.10.2017	Crematorium	Professional Services	374.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901340285	04.10.2017	Crematorium	Professional Services	1,122.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901350197	27.10.2017	Coroner	Post Mortem Fees	10,819.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350066	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350067	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350068	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350069	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350070	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350071	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350072	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350073	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350074	25.10.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053710	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-598.50	ACACIA CARE HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350092	27.10.2017	Home to School Mainstream Transport	Client Expenses	335.72	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901349682	18.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	142,427.53	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901349683	20.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	123,595.04	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901350079	25.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	141,575.98	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901350080	25.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	213.76	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901350081	27.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	146,656.85	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901345539	13.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	123,907.54	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901344926	04.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	143,251.64	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901344948	06.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	138,073.31	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901345265	11.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	121,681.54	ADAM HTT LTD
Capital	Adult Services	Capital	Capital	1901350084	27.10.2017	Housing Renewal Assistance	Capital Grants	3,000.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345155	11.10.2017	Disabled Facilities Grants	Capital Grants	4,590.28	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901345157	11.10.2017	Disabled Facilities Grants	Capital Grants	2,295.14	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901340282	04.10.2017	Disabled Facilities Grants	Capital Grants	2,294.99	AKW MEDI-CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350312	27.10.2017	In-house Fostering	Support Children	20.00	ANDERIDA ADOLESCENT CARE LTD
Capital	Adult Services	Capital	Capital	1901345188	11.10.2017	Disabled Facilities Grants	Capital Grants	6,755.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901349668	18.10.2017	Adult Social Care Admin Support	Travel Expenses	13.50	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901349668	18.10.2017	Adult Social Care Admin Support	Travel Expenses	3.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901349668	18.10.2017	Adult Social Care Enterprise House	Office Equipment	12.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901349668	18.10.2017	Community Equipment Store	Office Equipment	19.99	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901349668	18.10.2017	Social Isolation/Other Other ST Support	Client Expenses	4.12	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901349668	18.10.2017	Social Isolation/Other Other ST Support	Client Expenses	0.47	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901349668	18.10.2017	Social Isolation/Other Other ST Support	Client Expenses	0.45	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901349668	18.10.2017	Social Isolation/Other Other ST Support	Client Expenses	0.47	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901349668	18.10.2017	Long Term Conditions	Travel Expenses	18.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901349668	18.10.2017	Long Term Conditions	Client Expenses	20.00	COMMUNITY WELLBEING AND SOCIAL CARE
Revenue	Place	Cultural and Related Services	Library Service	1901345044	06.10.2017	Public Libraries Central	Music and Video	198.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345043	06.10.2017	Public Libraries Central	Music and Video	149.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345042	06.10.2017	Public Libraries Central	Music and Video	83.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345041	06.10.2017	Public Libraries Central	Music and Video	265.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345042	06.10.2017	Public Libraries Central	Purchase of Books	100.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345042	06.10.2017	Public Libraries Central	Purchase of Books	667.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345041	06.10.2017	Public Libraries Central	Purchase of Books	7.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345041	06.10.2017	Public Libraries Central	Purchase of Books	255.52	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345041	06.10.2017	Public Libraries Central	Purchase of Books	260.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345044	06.10.2017	Public Libraries Central	Purchase of Books	229.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345044	06.10.2017	Public Libraries Central	Purchase of Books	496.47	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345043	06.10.2017	Public Libraries Central	Purchase of Books	774.03	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345043	06.10.2017	Public Libraries Central	Purchase of Books	125.37	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345043	06.10.2017	Public Libraries Central	Purchase of Books	535.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345042	06.10.2017	Public Libraries Central	Purchase of Books	24.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345044	06.10.2017	Public Libraries Central	Purchase of Books	9.68	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345043	06.10.2017	Prison Library Service	Purchase of Books	54.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345042	06.10.2017	Prison Library Service	Purchase of Books	170.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349640	18.10.2017	In-house Fostering	Training	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1700053856	25.10.2017	Early Help Team	Staff Vehicle Mileage	45.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1700053685	25.10.2017	Early Help Team	Staff Vehicle Mileage	45.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901350034	25.10.2017	Early Help Team	Staff Vehicle Mileage	45.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901334654	25.10.2017	Youth Offenders Team	Payments to Voluntary and Other Associations	32.12	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345394	13.10.2017	Disabled Facilities Grants	Capital Grants	2,803.00	BATCHELORS PLUMBING & HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901346941	18.10.2017	Family Link (Respite Care:children)	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901348166	18.10.2017	Family Link (Respite Care:children)	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	1901345566	18.10.2017	Public Libraries Central	Purchase of Books	3.00	BRITISH LIBRARY
Revenue	Place	Cultural and Related Services	Library Service	1901345566	18.10.2017	Public Libraries Central	Purchase of Books	140.65	BRITISH LIBRARY
Revenue	Chief Executive	Central Services	Central Services to the Public	1901349761	20.10.2017	Emergency Management	Fixed Telephones	20.25	BRITISH TELECOM PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901340334	02.10.2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	171.18	BRITISH TELECOMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901340334	02.10.2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	40.00	BRITISH TELECOMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053802	02.10.2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	40.00	BRITISH TELECOMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053802	02.10.2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	-171.18	BRITISH TELECOMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901344932	04.10.2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	40.00	BRITISH TELECOMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901344932	04.10.2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	171.18	BRITISH TELECOMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901340270	04.10.2017	Telecommunications	Fixed Telephones	40.00	BRITISH TELECOMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901340270	04.10.2017	Telecommunications	Fixed Telephones	55.89	BRITISH TELECOMUNICATIONS PLC

Revenue	Resources	Central Services	Support Services	1901349775	20.10.2017	Telecommunications	Fixed Telephones	2,205.34	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901349775	20.10.2017	Telecommunications	Fixed Telephones	238.24	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901350195	27.10.2017	Telecommunications	Fixed Telephones	20,369.83	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901340273	04.10.2017	Media Theatre	Payment to Private Contractors	40.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Cultural and Related Services	Culture and Heritage	1901340273	04.10.2017	Media Theatre	Payment to Private Contractors	112.74	BRITISH TELECOMMUNICATIONS PLC
Revenue	Regeneration	Adult Social Care	Physical Support - older people (65+)	1700053740	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-3,258.50	SUCKLAND CARE LTD
Revenue	Regeneration	Central Services	Support Services	1901350200	27.10.2017	Enterprise House, Newport	Water and Sewerage	809.53	BUSINESS STREAM LTD
Revenue	Regeneration	Planning Services	Business Support	1901349758	20.10.2017	Properties Industrial Estates	Water and Sewerage	98.72	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901350209	27.10.2017	Non-operational buildings	Water and Sewerage	95.36	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901345141	11.10.2017	Ryde Library	Water and Sewerage	109.73	BUSINESS STREAM LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901349681	18.10.2017	97 High St (former Ryde Yth)	Water and Sewerage	84.90	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350205	27.10.2017	SEND Independent Advice & Support	Water and Sewerage	35.77	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901345140	11.10.2017	Puckpool Park Recreation Area	Water and Sewerage	13.60	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901345138	11.10.2017	Puckpool Park Recreation Area	Water and Sewerage	13.60	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901349871	20.10.2017	Puckpool Park Recreation Area	Water and Sewerage	93.34	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901350210	27.10.2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	49.85	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901350207	27.10.2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	19.63	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901350208	27.10.2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	30.19	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901350199	27.10.2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	75.45	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901350213	27.10.2017	Wyevale-Grounds Mtce	Water and Sewerage	100.81	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901350203	27.10.2017	Newport Harbour Account	Water and Sewerage	138.56	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901350201	27.10.2017	Newport Harbour Account	Water and Sewerage	60.82	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901349873	20.10.2017	Business Support - Fire	Water and Sewerage	93.34	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901345595	18.10.2017	Business Support - Fire	Water and Sewerage	93.66	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901349870	20.10.2017	Business Support - Fire	Water and Sewerage	93.34	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350206	27.10.2017	Business Support - Fire	Water and Sewerage	734.89	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901350204	27.10.2017	Island Learning Centre	Water and Sewerage	297.81	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901345142	11.10.2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	128.85	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901345139	11.10.2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	9.70	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901349759	20.10.2017	Mental Health Day Services	Water and Sewerage	72.80	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901350211	27.10.2017	Newport Library	Water and Sewerage	174.44	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901340332	04.10.2017	Public Conveniences - General	Water and Sewerage	527.10	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901350212	27.10.2017	Public Conveniences - General	Water and Sewerage	390.39	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901349872	20.10.2017	Saxtonbury	Water and Sewerage	773.41	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345543	10.10.2017	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350075	25.10.2017	In-house Fostering	Transport of Clients	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344922	04.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345581	18.10.2017	Media Theatre	Order Settlement to Bal Sht GL	2,705.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Sexual Health	1901345253	11.10.2017	STI Tests & Treatment	Payments to other NHS Trusts	136.00	CAMBRIDGESHIRE COMMUNITY SERVICES
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901349657	18.10.2017	Schools In Year Rates charges	Schools In Year Rates charges	66,565.00	CARISBROOKE COLLEGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901340355	06.10.2017	Special Guardianship Order Costs	Support Children	1,005.28	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Support Services	1901349778	20.10.2017	Apprenticeship Levy	Apprenticeship Levy	16,711.00	HM REVENUES AND CUSTOMS
Revenue	Public Health	Sexual Health	Sexual Health	1901345398	13.10.2017	STI Tests & Treatment	Payments to other NHS Trusts	887.06	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901349874	20.10.2017	Balance Sheet	AEO Payments Pay Deductions	137.45	CHLD SUPPORT AGENCY
Revenue	Resources	Central Services	Support Services	1901349881	20.10.2017	Legal Services Section	Professional Services	728.00	INSTITUTE OF LEGAL EXECUTIVES
Revenue	Place	Highways and Transport Services	Management and Support Services	1901349881	20.10.2017	Highways PFI Project	Professional Services	364.00	INSTITUTE OF LEGAL EXECUTIVES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345173	11.10.2017	Home to College Post 16 Transport	Client Expenses	52.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350091	27.10.2017	Home to School SEN Transport (LA)	Client Expenses	163.35	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345192	11.10.2017	Disabled Facilities Grants	Capital Grants	841.30	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901345150	11.10.2017	Disabled Facilities Grants	Capital Grants	887.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901349878	20.10.2017	Disabled Facilities Grants	Capital Grants	993.30	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901350086	27.10.2017	Disabled Facilities Grants	Capital Grants	479.00	COLIN'S HOME & GARDEN CARE
Revenue	Resources	Central Services	Support Services	1901349941	25.10.2017	Telecommunications	Fixed Telephones	55.92	COLT TECHNOLOGY SERVICES
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	1901345105	06.10.2017	Environment officers	Fees & Charges (Discretionary)	1.67	PARKS & COUNTRYSIDE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	1901345105	06.10.2017	Environment officers	Fees & Charges (Discretionary)	23.33	PARKS & COUNTRYSIDE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	1901345105	06.10.2017	Environment officers	Fees & Charges (Discretionary)	33.32	PARKS & COUNTRYSIDE
Revenue	Resources	Adult Social Care	Information & Early Intervention	1901340343	04.10.2017	Voluntary & Community Sector	Payments to Voluntary and Other Associations	22,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053788	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-409.40	CORNELIA MANOR
Revenue	Regeneration	Central Services	Support Services	1901349933	25.10.2017	Enterprise House, Newport	Gas	56.16	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901350190	27.10.2017	Enterprise House, Newport	Gas	54.13	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1700053845	25.10.2017	Enterprise House, Newport	Gas	62.22	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901350047	25.10.2017	County Hall,Newport	Gas	561.53	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901349936	25.10.2017	60 Dodnor Lane rechargeable	Gas	103.67	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901350188	27.10.2017	31 Carter Avenue	Gas	86.42	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901349937	25.10.2017	Seagulls	Gas	98.90	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901350038	25.10.2017	Plean Dene	Gas	294.70	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901350010	25.10.2017	40 Venner Avenue	Gas	65.48	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901350052	25.10.2017	Westminster House	Gas	66.38	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901350009	25.10.2017	Covek Library	Gas	63.15	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901350021	25.10.2017	Ryde Library	Gas	38.70	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901350055	25.10.2017	Ventnor Library	Gas	64.77	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901350050	25.10.2017	Archives	Gas	52.11	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901350193	27.10.2017	Medina Leisure Centre	Gas	4,731.14	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901350017	25.10.2017	97 High St (former Ryde Yth)	Gas	104.40	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350025	25.10.2017	Branstone Farm Studies Centre	Gas	48.58	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901349939	25.10.2017	Open space lettings	Gas	40.80	CORONA ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901350012	25.10.2017	Crematorium	Gas	2,160.38	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350048	25.10.2017	Beaulieu House	Gas	254.44	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901350004	25.10.2017	24 Daith Way, Newport (WISE)	Gas	113.07	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350051	25.10.2017	Barton Primary School Disposal	Gas	202.80	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350192	27.10.2017	Barton Primary School Disposal	Gas	48.93	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901349930	25.10.2017	Family Support activity base: 76 Greenlands	Gas	42.98	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901350056	25.10.2017	Gouldings Resource Centre	Gas	845.49	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053863	25.10.2017	Love Lane Primary School	Gas	-194.92	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053860	25.10.2017	Love Lane Primary School	Gas	-123.79	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053858	25.10.2017	Love Lane Primary School	Gas	-125.39	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053857	25.10.2017	Love Lane Primary School	Gas	-165.13	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053855	25.10.2017	Love Lane Primary School	Gas	-125.97	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350044	25.10.2017	Love Lane Primary School	Gas	91.05	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350040	25.10.2017	Love Lane Primary School	Gas	97.03	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350042	25.10.2017	Love Lane Primary School	Gas	95.40	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350043	25.10.2017	Love Lane Primary School	Gas	88.80	CORONA ENERGY

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349931	25.10.2017	Love Lane Primary School	Gas	107.61	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349932	25.10.2017	Love Lane Primary School	Gas	91.23	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901350022	25.10.2017	Overbrook	Gas	67.78	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901350030	25.10.2017	The Heights	Gas	2,537.80	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901350049	25.10.2017	17 Fairlee Road	Gas	120.16	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901349938	25.10.2017	99 Arctic Road (former Cowes Yth)	Gas	84.90	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901350018	25.10.2017	Adelaide Resource Centre	Gas	363.46	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901350019	25.10.2017	Adelaide Resource Centre	Gas	42.93	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901350020	25.10.2017	Adelaide Resource Centre	Gas	43.47	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350024	25.10.2017	Business Support - Fire	Gas	42.76	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350027	25.10.2017	Business Support - Fire	Gas	60.03	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350028	25.10.2017	Business Support - Fire	Gas	63.56	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350015	25.10.2017	Business Support - Fire	Gas	225.72	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350008	25.10.2017	Business Support - Fire	Gas	52.64	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350014	25.10.2017	Business Support - Fire	Gas	49.99	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901349934	25.10.2017	Business Support - Fire	Gas	244.20	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350189	27.10.2017	Business Support - Fire	Gas	75.69	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350054	25.10.2017	Business Support - Fire	Gas	121.82	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901350187	27.10.2017	Business Support - Fire	Gas	48.88	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901349869	25.10.2017	Business Support - Fire	Gas	44.72	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901350191	27.10.2017	Community Equipment Store	Gas	54.75	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901345146	11.10.2017	Island Learning Centre	Gas	39.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901350194	27.10.2017	Island Learning Centre	Gas	38.40	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901350053	25.10.2017	Island Learning Centre	Gas	95.45	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901350016	25.10.2017	Mental Health Day Services	Gas	40.67	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901349940	25.10.2017	Mental Health Day Services	Gas	149.93	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901350046	25.10.2017	Newport Library	Gas	78.92	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901350036	25.10.2017	The Laurels	Gas	536.61	CORONA ENERGY
Revenue	Place	Housing Services	Homelessness	1901345400	13.10.2017	Homelessness Prevention	Accommodation Costs - Service Users	950.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901340284	04.10.2017	Admissions/Student Finance	Professional Services	35.75	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901349861	20.10.2017	Housing Renewal Assistance	Capital Grants	4,270.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345361	13.10.2017	Disabled Facilities Grants	Capital Grants	7,580.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345393	13.10.2017	Disabled Facilities Grants	Capital Grants	4,950.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345149	11.10.2017	Disabled Facilities Grants	Capital Grants	4,900.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901350085	27.10.2017	Disabled Facilities Grants	Capital Grants	4,990.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345270	13.10.2017	Disabled Facilities Grants	Capital Grants	1,493.61	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345271	13.10.2017	Disabled Facilities Grants	Capital Grants	8,413.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901345568	18.10.2017	Telecommunications	Fixed Telephones	117.41	DAISY COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	1901345111	06.10.2017	Human Resources Support Team	Payment to Private Contractors	54.00	DVLA
Revenue	Resources	Central Services	Support Services	1901345112	06.10.2017	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901349889	20.10.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901349890	20.10.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901345551	13.10.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901345108	06.10.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901345107	06.10.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901349893	20.10.2017	Dols/MCA	Legal Fees - Other Parties	75.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901349894	20.10.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	885.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901349892	20.10.2017	Deputyship Office	Legal Fees - Other Parties	500.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901349895	20.10.2017	Litigation Costs	Legal Fees - Other Parties	1,589.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901345432	13.10.2017	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901344949	06.10.2017	Sandown Concessions	Professional Services	6.00	LAND REGISTRY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901345432	13.10.2017	Environmental Health - Business Regulation Protection	Professional Services	6.00	LAND REGISTRY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901345593	20.10.2017	Environmental Health - Business Regulation Protection	Professional Services	20.00	LAND REGISTRY
Revenue	Place	Highways and Transport Services	Management and Support Services	1901344949	06.10.2017	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901345593	20.10.2017	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901345432	13.10.2017	Homelessness	Sundry Office Expenses	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901345592	20.10.2017	Litigation Costs	Legal Fees - Other Parties	75.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901345593	20.10.2017	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901345432	13.10.2017	Litigation Costs	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901345429	13.10.2017	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901349891	20.10.2017	Litigation Costs	Legal Fees - Other Parties	72.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901344950	06.10.2017	Litigation Costs	Legal Fees - Other Parties	83.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901344949	06.10.2017	Litigation Costs	Legal Fees - Other Parties	45.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901345432	13.10.2017	Properties - Other Properties	Professional Services	30.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901345593	20.10.2017	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901344949	06.10.2017	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901345432	13.10.2017	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901344950	06.10.2017	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901345434	13.10.2017	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901344949	06.10.2017	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901345593	20.10.2017	Council Tax	Professional Services	30.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901345432	13.10.2017	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901344949	06.10.2017	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901345592	20.10.2017	Rights of Way Operations	Sundry Office Expenses	63.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901345432	13.10.2017	Rights of Way Operations	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901344949	06.10.2017	Rights of Way Operations	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901345110	06.10.2017	Elections	Postage	727.08	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	Housing Services	Housing Benefits Administration	1901344928	06.10.2017	Housing Benefit	Postage	499.03	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901344929	06.10.2017	Housing Benefit	Postage	462.77	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901344930	06.10.2017	Housing Benefit	Postage	281.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901344931	06.10.2017	Housing Benefit	Postage	224.39	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901349887	20.10.2017	Housing Benefit	Postage	339.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901344927	06.10.2017	Housing Benefit	Postage	467.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901349887	20.10.2017	National Non Domestic Rates	Postage	124.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901344927	06.10.2017	National Non Domestic Rates	Postage	24.30	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901344928	06.10.2017	National Non Domestic Rates	Postage	112.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901344929	06.10.2017	National Non Domestic Rates	Postage	48.24	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901344930	06.10.2017	National Non Domestic Rates	Postage	114.19	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services to the Public	Central Services to the Public	1901344931	06.10.2017	National Non Domestic Rates	Postage	34.52	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901344927	06.10.2017	Parking Services	Postage	140.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901344928	06.10.2017	Parking Services	Postage	106.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901344929	06.10.2017	Parking Services	Postage	183.75	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	Parking Services	Off Street Parking	1901344930	06.10.2017	Parking Services	Postage	142.31	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901344931	06.10.2017	Parking Services	Postage	114.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901349887	20.10.2017	Parking Services	Postage	29.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901344927	06.10.2017	Blue Badge Scheme	Postage	11.62	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901344928	06.10.2017	Blue Badge Scheme	Postage	10.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901344929	06.10.2017	Blue Badge Scheme	Postage	18.85	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901344930	06.10.2017	Blue Badge Scheme	Postage	17.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901344931	06.10.2017	Blue Badge Scheme	Postage	12.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901349887	20.10.2017	Blue Badge Scheme	Postage	22.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344927	06.10.2017	Customer Accounts Shared Service Centre	Postage	47.13	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344928	06.10.2017	Customer Accounts Shared Service Centre	Postage	234.71	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344929	06.10.2017	Customer Accounts Shared Service Centre	Postage	48.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344930	06.10.2017	Customer Accounts Shared Service Centre	Postage	291.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901349887	20.10.2017	Customer Accounts Shared Service Centre	Postage	229.22	ROYAL MAIL WEST TERRITORIES
Revenue	Regeneration	Central Services	Support Services	1901344927	06.10.2017	Property Management	Postage	0.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344927	06.10.2017	Council Tax	Postage	166.69	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344928	06.10.2017	Council Tax	Postage	1,138.49	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344929	06.10.2017	Council Tax	Postage	359.47	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344930	06.10.2017	Council Tax	Postage	1,337.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344931	06.10.2017	Council Tax	Postage	763.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901349887	20.10.2017	Council Tax	Postage	1,240.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344927	06.10.2017	Creditor Payments Shared Service Centre	Postage	186.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344928	06.10.2017	Creditor Payments Shared Service Centre	Postage	211.99	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344929	06.10.2017	Creditor Payments Shared Service Centre	Postage	251.01	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344930	06.10.2017	Creditor Payments Shared Service Centre	Postage	217.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901344931	06.10.2017	Creditor Payments Shared Service Centre	Postage	173.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901349887	20.10.2017	Creditor Payments Shared Service Centre	Postage	401.67	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344927	06.10.2017	Electoral Registration Office	Postage	34.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344928	06.10.2017	Electoral Registration Office	Postage	13.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344929	06.10.2017	Electoral Registration Office	Postage	4.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901344930	06.10.2017	Electoral Registration Office	Postage	4.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901349887	20.10.2017	Electoral Registration Office	Postage	39.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901349887	20.10.2017	Electoral Registration Office	Postage	41.60	ROYAL MAIL WEST TERRITORIES
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901335390	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	35.00	DNOSAUR ISLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901335390	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	12.52	DNOSAUR ISLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901335390	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Postage	6.80	DNOSAUR ISLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901335390	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	26.35	DNOSAUR ISLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901335390	06.10.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	37.51	DNOSAUR ISLE
Revenue	Place	Cemetery, Cremation & Mortuary Services	Culture and Heritage	1901340286	04.10.2017	Crematorium	Professional Services	2,128.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345579	18.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	7,251.62	DREAMBOYS LONDON LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901349875	20.10.2017	Balance Sheet	AEO Payments Pay Deductions	113.87	DWIP DEBT MANAGEMENT
Revenue	Place	Planning Services	Environmental Initiatives	1901345580	18.10.2017	N.A.	Grants to External Bodies	3,000.00	EASTERN YAR PROJECT GROUP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053743	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-81.88	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053713	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-557.20	EDEN HOUSE
Revenue	Place	Housing Services	Homelessness	1901344938	06.10.2017	Homelessness Prevention	Payment to Private Contractors	525.00	REDACTED PERSONAL DATA
Revenue	Place	Culture and Related Services	Culture and Heritage	1901349886	20.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	3,391.89	ENTERTAINERS SHOW PROVIDERS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345547	13.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	1,829.27	ETM AGENCIES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345546	13.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	1,143.20	ETM AGENCIES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901340336	04.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	6,126.55	ETM AGENCIES LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053812	19.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,460.50	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053831	19.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	2,460.50	FALLOWFIELD CARE HOME
Capital	Adult Services	Capital	Capital	1700053789	04.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-348.25	FIRBANK RESIDENTIAL CARE HOME
Capital	Adult Services	Capital	Capital	1901345153	11.10.2017	Disabled Facilities Grants	Capital Grants	4,420.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	Capital	Capital	1901345191	11.10.2017	Disabled Facilities Grants	Capital Grants	4,295.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	Capital	Capital	1901349863	20.10.2017	Disabled Facilities Grants	Capital Grants	4,650.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	Capital	Capital	1901349865	20.10.2017	Disabled Facilities Grants	Capital Grants	940.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344921	04.10.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344924	04.10.2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901345101	06.10.2017	In-house Fostering	Boarding Out Allowances	225.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350313	27.10.2017	In-house Fostering	Boarding Out Allowances	285.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350023	25.10.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350026	25.10.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350230	27.10.2017	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	1901345602	18.10.2017	Practice Teaching Training	Training	50.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	1901350057	25.10.2017	East Wight Landscape Partnership	Grants to External Bodies	31,813.81	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901350059	25.10.2017	East Wight Landscape Partnership	Grants to External Bodies	22,354.41	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901350061	25.10.2017	East Wight Landscape Partnership	Grants to External Bodies	4,068.57	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Housing Services	Homelessness	1901350062	25.10.2017	East Wight Landscape Partnership	Grants to External Bodies	12,324.09	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	1901349921	25.10.2017	Homelessness Prevention	Accommodation Costs - Service Users	150.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	1700053790	04.10.2017	Sensory Support Residential 65+	Provider Refund Overpayments	-266.00	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	1901345575	18.10.2017	Democratic Representation & Management	Professional Subscriptions	70.00	INFORMATION COMMISSIONER
Revenue	Resources	Central Services	Corporate and Democratic Core	1901345251	11.10.2017	Democratic Representation & Management	Professional Subscriptions	70.00	INFORMATION COMMISSIONER
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901349686	20.10.2017	Special Discretionary Grants	Payments to Academies	3,420.00	ISLAND COMMUNITY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053864	25.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,555.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053723	04.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-12,445.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Balance Sheet	1700053739	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-44.85	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053799	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-952.45	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053752	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-531.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053767	04.10.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-1,469.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053810	18.10.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,388.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053767	04.10.2017	FNC IWC funded clients	Provider Refund Overpayments	-354.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053810	18.10.2017	FNC IWC funded clients	Provider Refund Overpayments	-575.90	ISLAND HEALTHCARE LTD
Capital	Adult Services	Capital	Capital	1901345189	11.10.2017	Disabled Facilities Grants	Capital Grants	950.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901349867	20.10.2017	Disabled Facilities Grants	Capital Grants	995.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901349783	20.10.2017	Housing Renewal Assistance	Capital Grants	8,000.00	ISLAND TREATMENT SPECIAL
Revenue	Resources	Adult Social Care	Information & Early Intervention	1901340344	04.10.2017	Info and Advice Service	Payments to Voluntary and Other Associations	37,800.00	ISLE HEP CFC
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053792	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,228.20	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700053714	04.10.2017	Mental Health Residential 65+	Provider Refund Overpayments	-3,029.56	IOW CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053746	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,795.50	IOW CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901340340	04.10.2017	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901340341	04.10.2017	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901340337	04.10.2017	Beaulieu House	Support Children	50.93	IW CREDIT UNION

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901340338	04.10.2017	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901340342	04.10.2017	Beaulieu House	Support Children	73.07	IW CREDIT UNION
Revenue	Place	Planning services	Environmental Initiatives	1901350060	25.10.2017	East Wight Landscape Partnership	Grants to External Bodies	2,530.67	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901345099	06.10.2017	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350314	27.10.2017	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345572	18.10.2017	Home to School SEN Transport (LA)	Client Expenses	319.86	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901350083	27.10.2017	Housing Renewal Assistance	Capital Grants	1,666.80	JOHN NICHOLSON LTD
Capital	Adult Services	Capital	Capital	1901350087	27.10.2017	Disabled Facilities Grants	Capital Grants	4,181.66	JOHN NICHOLSON LTD
Capital	Adult Services	Capital	Capital	1901340283	04.10.2017	Disabled Facilities Grants	Capital Grants	11,177.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350041	25.10.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Sexual Health	1901349883	20.10.2017	STI Tests & Treatment	Payments to other NHS Trusts	149.62	KINGSTON HOSPITAL NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053797	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,123.15	KITE HILL NURSING HOME
Revenue	Resources	Central Services	Support Services	1700053821	25.10.2017	Staff Benefits	Payment to Private Contractors	-309.30	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	1700053820	25.10.2017	Staff Benefits	Payment to Private Contractors	-60.23	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350093	27.10.2017	Home to School SEN Transport (LA)	Client Expenses	292.14	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1700053827	17.10.2017	Staff Benefits	Payment to Private Contractors	124.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1700053822	17.10.2017	Staff Benefits	Payment to Private Contractors	-124.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	1901350214	27.10.2017	Public Libraries Central	Purchase of Books	12.14	LATITUDE MAPPING LIMITED
Revenue	Place	Cultural and Related Services	Library Service	1901345048	06.10.2017	Public Libraries Central	Purchase of Books	7.19	LATITUDE MAPPING LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349882	20.10.2017	Leaving Care Costs	Transport of Clients	17.20	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349882	20.10.2017	Leaving Care Costs	Transport of Clients	13.20	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349882	20.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349882	20.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349882	20.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	5.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349882	20.10.2017	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	1901349882	20.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349882	20.10.2017	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	1901349882	20.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Place	Cultural and Related Services	Library Service	1901345104	06.10.2017	Cowes Library	Catering Purchases	28.46	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901345104	06.10.2017	Cowes Library	Publications	26.92	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345574	18.10.2017	Home to School Mainstream Transport	Client Expenses	255.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901350316	27.10.2017	2 Year Old Funding	Payment to Private Contractors	8,522.77	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901350316	27.10.2017	3 & 4 yr old funding	Payment to Private Contractors	22,365.75	LITTLE LOVE LANE NURSERY
Revenue	Adult Services	Support - Memory /Cognition-older people (65+)	Support - Memory /Cognition-older people (65+)	1700053791	04.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	573.16	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Support - Memory /Cognition-older people (65+)	Support - Memory /Cognition-older people (65+)	1700053768	04.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-696.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053741	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,663.94	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Commissioning & Service Delivery	Commissioning & Service Delivery	1700053741	04.10.2017	FNC IWC funded clients	Provider Refund Overpayments	-642.35	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053720	04.10.2017	FNC IWC funded clients	Provider Refund Overpayments	-620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053720	04.10.2017	Physical Support Nursing 65+	Provider Refund Overpayments	-2,572.08	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Travel Expenses	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Travel Expenses	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Support Children	4.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Support Children	6.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349879	20.10.2017	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901349879	20.10.2017	Children In Need 3	Sundry Office Expenses	3.99	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901349879	20.10.2017	Leaving Care Team	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901349879	20.10.2017	Leaving Care Team	Support Children	19.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053787	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-299.18	M & S CARE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901345544	13.10.2017	LSCB (Local Safeguarding Childrens Board)	Client Expenses	19.44	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1700053824	25.10.2017	Staff Benefits	Payment to Private Contractors	-70.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053715	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-4,585.28	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901339800	04.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	3,680.00	M.A.X EVENTS
Revenue	Place	Cultural and Related Services	Library Service	1901345147	11.10.2017	Public Libraries Central	Music and Video	168.32	MAGNA LARGE PRINT BOOKS
Revenue	Place	Cultural and Related Services	Library Service	1901340269	04.10.2017	Public Libraries Central	Purchase of Books	385.87	MAGNA LARGE PRINT BOOKS
Revenue	Place	Cultural and Related Services	Library Service	1901345567	18.10.2017	Public Libraries Central	Purchase of Books	385.87	MAGNA LARGE PRINT BOOKS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053771	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-399.00	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053759	04.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,848.36	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053819	18.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,044.75	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700053717	04.10.2017	Mental Health Residential 18-64	Provider Refund Overpayments	-1,795.50	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901345156	11.10.2017	Disabled Facilities Grants	Capital Grants	6,059.00	MEDINA CONSTRUCTION LTD
Capital	Adult Services	Capital	Capital	1901345148	11.10.2017	Disabled Facilities Grants	Capital Grants	2,163.00	MEDINA CONSTRUCTION LTD
Capital	Adult Services	Capital	Capital	1901349868	20.10.2017	Disabled Facilities Grants	Capital Grants	9,206.93	MEDINA CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	1901345396	13.10.2017	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	15,280.82	MEDINA HOUSE SCHOOL
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901345167	11.10.2017	Medina Leisure Centre	Stock Purchases	63.28	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901345167	11.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	15.84	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901345167	11.10.2017	Medina Leisure Centre	Maintenance of Operational Equipment	28.00	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345167	11.10.2017	Medina Theatre	Postage	10.82	MEDINA LEISURE CENTRE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053749	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,646.70	MENTFAD LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345179	11.10.2017	Home to College Post 16 Transport	Client Expenses	146.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345171	11.10.2017	Home to School SEN Transport (LA)	Client Expenses	213.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349663	18.10.2017	Home to School SEN Transport (LA)	Client Expenses	595.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901345178	11.10.2017	In-house Fostering	Boarding Out Allowances	1,214.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349661	18.10.2017	Home to College Post 16 Transport	Client Expenses	206.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349662	18.10.2017	Home to School SEN Transport (LA)	Client Expenses	68.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344936	06.10.2017	Leaving Care Costs	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345169	11.10.2017	Home to School SEN Transport (LA)	Client Expenses	192.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901340339	04.10.2017	Beaulieu House	Support Children	73.07	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345254	11.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	2,429.50	MONEY FOR NOTHING
Revenue	Place	Housing Services	Homelessness	1901349642	18.10.2017	Homelessness Prevention	Accommodation Costs - Service Users	660.00	MOUNTFORD LETTINGS
Capital	Adult Services	Capital	Capital	1901345154	11.10.2017	Disabled Facilities Grants	Capital Grants	5,870.00	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901345152	11.10.2017	Disabled Facilities Grants	Capital Grants	4,594.90	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901345158	11.10.2017	Disabled Facilities Grants	Capital Grants	15,000.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053870	27.10.2017	In-house fostering	Boarding Out Allowances	-428.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901345162	11.10.2017	Children placed with Family&Friends	Boarding Out Allowances	39.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350315	27.10.2017	In-house Fostering	Transport of Clients	108.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350032	25.10.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349664	18.10.2017	Home to School SEN Transport (LA)	Client Expenses	115.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344925	04.10.2017	In-house Fostering	Boarding Out Allowances	428.57	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350033	25.10.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901345159	11.10.2017	Children placed with Family&Friends	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053872	27.10.2017	In-house Fostering	Support Children	-100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349653	18.10.2017	Leaving Care Costs	Support Children	138.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345177	11.10.2017	Home to School SEN Transport (LA)	Client Expenses	313.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901345541	13.10.2017	S17 Child Protection	Support Children	155.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349666	18.10.2017	Home to School SEN Transport (LA)	Client Expenses	192.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350039	25.10.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901345160	11.10.2017	Leaving Care Costs	Support Children	178.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053814	06.10.2017	Leaving Care Costs	Support Children	-189.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053871	27.10.2017	Leaving Care Costs	Support Children	-486.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349659	18.10.2017	Home to College Post 16 Transport	Client Expenses	255.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350029	25.10.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345571	18.10.2017	Home to School Mainstream Transport	Client Expenses	85.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345172	11.10.2017	Home to School Mainstream Transport	Client Expenses	62.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053830	27.10.2017	Leaving Care Costs	Support Children	-150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350090	27.10.2017	Home to School Mainstream Transport	Client Expenses	340.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901344939	06.10.2017	Homelessness Prevention	Payment to Private Contractors	3,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Other Education & Education Services	Other Education and Community Budget	1901349658	18.10.2017	Home to School SEN Transport (LA)	Client Expenses	231.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350088	27.10.2017	Home to College Post 16 Transport	Client Expenses	280.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350089	27.10.2017	Home to School Mainstream Transport	Client Expenses	118.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344919	04.10.2017	In-house Fostering	Regular Respite Care	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350077	25.10.2017	In-house Fostering	31.70	REDACTED PERSONAL DATA	31.70
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345548	13.10.2017	Museums & Collections Management	Maintenance of Operational Equipment	7.64	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345548	13.10.2017	Museums & Collections Management	Operational Equipment	10.58	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345548	13.10.2017	Museums & Collections Management	Operational Equipment	7.49	MUSEUM SERVICE
Revenue	Place	Planning services	Environmental Initiatives	1901350063	25.10.2017	East Wight Landscape Partnership	Grants to External Bodies	12,153.00	NATURAL ENTERPRISE LTD
Revenue	Place	Planning services	Environmental Initiatives	1901350064	25.10.2017	East Wight Landscape Partnership	Grants to External Bodies	1,156.00	NATURAL ENTERPRISE LTD
Revenue	Place	Regulatory Services	Public Conveniences - General	1901344914	04.10.2017	Public Conveniences - General	Grants to External Bodies	1,000.00	NETTLESTONE & SEAVIEW PARISH COUNCIL
Capital	Childrens Services	Capital	Administration and Inspection Schemes	1901345399	13.10.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	4,574.91	NEWCHURCH PRIMARY SCHOOL
Revenue	Place	Housing Services	Homelessness Prevention	1901350229	27.10.2017	Homelessness Prevention	Payment to Private Contractors	525.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness Prevention	1901344910	04.10.2017	Homelessness Prevention	Payment to Private Contractors	1,050.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Home to School Mainstream Transport	1901345170	11.10.2017	Home to School Mainstream Transport	Client Expenses	271.66	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	County Hall,Newport	1901349651	18.10.2017	County Hall,Newport	Electricity	10,744.72	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	County Hall,Newport	1901349654	18.10.2017	County Hall,Newport	Electricity	2,060.07	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Civic Centre,Sandown	1901349675	18.10.2017	Civic Centre,Sandown	Electricity	414.99	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Seaclose Offices, Newport	1901349673	18.10.2017	Seaclose Offices, Newport	Electricity	613.35	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Seaclose Offices, Newport	1901350180	27.10.2017	Seaclose Offices, Newport	Electricity	88.62	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Seaclose Offices, Newport	1901350219	27.10.2017	Seaclose Offices, Newport	Electricity	88.31	NPOWER DIRECT LTD
Revenue	Regeneration	Business Support	Properties Industrial Estates	1901350167	27.10.2017	Properties Industrial Estates	Gas	118.21	NPOWER DIRECT LTD
Revenue	Regeneration	Business Support	Properties Industrial Estates	1901350222	27.10.2017	Properties Industrial Estates	Electricity	143.92	NPOWER DIRECT LTD
Revenue	Regeneration	Business Support	Somerton Industrial Park	1901350175	27.10.2017	Somerton Industrial Park	Electricity	307.98	NPOWER DIRECT LTD
Revenue	Regeneration	Support Services	Non-operational buildings	1700053867	27.10.2017	Non-operational buildings	Electricity	-28.28	NPOWER DIRECT LTD
Revenue	Regeneration	Support Services	Non-operational buildings	1700053868	27.10.2017	Non-operational buildings	Electricity	-27.82	NPOWER DIRECT LTD
Revenue	Regeneration	Support Services	Non-operational buildings	1901350170	27.10.2017	Non-operational buildings	Electricity	16.97	NPOWER DIRECT LTD
Revenue	Regeneration	Support Services	Non-operational buildings	1901350171	27.10.2017	Non-operational buildings	Electricity	16.88	NPOWER DIRECT LTD
Revenue	Regeneration	Support Services	Non-operational buildings	1901350172	27.10.2017	Non-operational buildings	Electricity	16.62	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	1901345594	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	589.85	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	1901349641	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	683.63	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	1901349643	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	427.28	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	1901349645	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	567.20	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	1901349646	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	573.50	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	1901349648	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	586.61	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	1901349650	18.10.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	493.12	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Dinosaur Isle Museum (Sandown Geology)	1901349866	20.10.2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	305.65	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Puckpool Park Amusements	1901350215	27.10.2017	Puckpool Park Amusements	Electricity	380.68	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Specialist Service Business Admin	1901349674	18.10.2017	Specialist Service Business Admin	Electricity	194.25	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Specialist Service Business Admin	1901349677	18.10.2017	Specialist Service Business Admin	Electricity	702.42	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Specialist Service Business Admin	1901349678	18.10.2017	Specialist Service Business Admin	Electricity	588.06	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	SEND Independent Advice & Support	1700053804	06.10.2017	SEND Independent Advice & Support	Electricity	-56.61	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	SEND Independent Advice & Support	1901344941	06.10.2017	SEND Independent Advice & Support	Electricity	13.59	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	SEND Independent Advice & Support	1901344945	06.10.2017	SEND Independent Advice & Support	Electricity	9.21	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	SEND Independent Advice & Support	1700053803	06.10.2017	SEND Independent Advice & Support	Electricity	-83.01	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open space lettings	1901350218	27.10.2017	Open space lettings	Electricity	58.80	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open space lettings	1901350169	27.10.2017	Open space lettings	Electricity	17.41	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Injury Penions - Fire	1901350174	27.10.2017	Injury Penions - Fire	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemeteries-Ryde	1901350185	27.10.2017	Cemeteries-Ryde	Electricity	42.48	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemeteries-Ryde	1901350168	27.10.2017	Cemeteries-Ryde	Electricity	41.52	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemeteries-Northwood	1901350217	27.10.2017	Cemeteries-Northwood	Electricity	20.61	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemeteries-Ventnor	1901350173	27.10.2017	Cemeteries-Ventnor	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Crematorium	1901349676	18.10.2017	Crematorium	Electricity	1,159.82	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Bandstands	1901350176	27.10.2017	Bandstands	Electricity	13.89	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Castle Haven Coast Protection Scheme	1700053805	06.10.2017	Castle Haven Coast Protection Scheme	Electricity	-1,232.56	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Castle Haven Coast Protection Scheme	1901344946	06.10.2017	Castle Haven Coast Protection Scheme	Electricity	1,040.50	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Castle Haven Coast Protection Scheme	1901344947	06.10.2017	Castle Haven Coast Protection Scheme	Electricity	979.91	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemeteries-East Cowes	1901350216	27.10.2017	Cemeteries-East Cowes	Electricity	82.91	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemeteries-East Cowes	1901350177	27.10.2017	Cemeteries-East Cowes	Electricity	18.19	NPOWER DIRECT LTD
Revenue	Resources	Central Services to the Public	Electoral Registration Store	1901345145	11.10.2017	Electoral Registration Store	Electricity	20.17	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Newport Harbour Account	1901350166	27.10.2017	Newport Harbour Account	Electricity	18.27	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Newport Harbour Account	1901350221	27.10.2017	Newport Harbour Account	Electricity	228.40	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Play Areas Health & Safety work	1901350181	27.10.2017	Play Areas Health & Safety work	Electricity	58.02	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Play Areas Health & Safety work	1901350182	27.10.2017	Play Areas Health & Safety work	Electricity	57.96	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Play Areas Health & Safety work	1901350183	27.10.2017	Play Areas Health & Safety work	Electricity	36.73	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Westridge, Ryde	1901345596	18.10.2017	Westridge, Ryde	Electricity	2,352.43	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Car Park - Little London,Newport	1901350165	27.10.2017	Car Park - Little London,Newport	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemeteries-Newport	1901350220	27.10.2017	Cemeteries-Newport	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Island Learning Centre	1901350178	27.10.2017	Island Learning Centre	Electricity	48.34	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Island Learning Centre	1901350179	27.10.2017	Island Learning Centre	Electricity	48.24	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Public Conveniences - General	1901350223	27.10.2017	Public Conveniences - General	Electricity	14.68	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Parks Mtce Miscellaneous	1901350184	27.10.2017	Parks Mtce Miscellaneous	Electricity	291.69	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Seaclose Amusements	1901350186	27.10.2017	Seaclose Amusements	Electricity	158.32	NPOWER DIRECT LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053793	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-491.28	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053737	04.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,325.00	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053754	04.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,064.44	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053764	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,601.95	OAKRAY CARE LTD - FAIRVIEW
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053796	04.10.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,716.35	OAKRAY CARE LTD - FAIRVIEW
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053718	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sh GL	-3,826.82	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053745	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,555.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053748	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,473.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	Cultural and Related Services	Open Spaces	1901349760	20.10.2017	Rights of Way Operations	Electricity	7.56	ONE SMALL COMPANY LLP
Revenue	Place	Cultural and Related Services	Open Spaces	1901345144	11.10.2017	Rights of Way Operations	Electricity	7.38	ONE SMALL COMPANY LLP
Revenue	Resources	Parking Services	Off Street Parking	1901349862	20.10.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901349652	18.10.2017	Homelessness Prevention	Accommodation Costs - Service Users	600.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901349665	18.10.2017	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901349671	18.10.2017	Homelessness Prevention	Accommodation Costs - Service Users	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901340347	04.10.2017	ASC Complaints Service	Client Expenses	250.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901340348	04.10.2017	Medina Leisure Centre	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901345181	11.10.2017	Medina Leisure Centre	Tuition/Course Fee Income	27.44	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901345589	18.10.2017	Medina Leisure Centre	Tuition/Course Fee Income	19.49	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901349656	18.10.2017	Medina Leisure Centre	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901349667	18.10.2017	Medina Leisure Centre	Tuition/Course Fee Income	19.49	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901349670	18.10.2017	Medina Leisure Centre	Tuition/Course Fee Income	26.79	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901350164	27.10.2017	Medina Leisure Centre	Tuition/Course Fee Income	100.62	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345557	13.10.2017	Leisure Access System	One Card Income Leisure Services	14.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345558	13.10.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345563	13.10.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345564	13.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345553	13.10.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345554	13.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345555	13.10.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345556	13.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349746	20.10.2017	Leisure Access System	One Card Income Leisure Services	29.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349754	20.10.2017	Leisure Access System	One Card Income Leisure Services	14.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345559	13.10.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345560	13.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345561	13.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345562	13.10.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349944	25.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349945	25.10.2017	Leisure Access System	One Card Income Leisure Services	14.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345565	13.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345588	18.10.2017	Leisure Access System	One Card Income Leisure Services	16.67	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349649	18.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349691	20.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349946	25.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349947	25.10.2017	Leisure Access System	One Card Income Leisure Services	14.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349755	20.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349756	20.10.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349757	20.10.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901349943	25.10.2017	Leisure Access System	One Card Income Leisure Services	14.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345180	11.10.2017	Leisure Access System	One Card Income Leisure Services	56.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345182	11.10.2017	Leisure Access System	One Card Income Leisure Services	32.08	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345187	11.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345261	11.10.2017	Leisure Access System	One Card Income Leisure Services	317.71	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345264	11.10.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901345102	06.10.2017	Leisure Access System	One Card Income Leisure Services	28.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349660	18.10.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901349655	18.10.2017	S17 Child Protection	Regular Respite Care	77.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349948	25.10.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901345584	18.10.2017	Car Park - Quay Road, Ryde	Off Street Parking Income	3.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901345582	18.10.2017	On Street Resident Permits	Car Parking Permit Income	8.02	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901345583	18.10.2017	On Street Resident Permits	Car Parking Permit Income	20.01	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901349862	20.10.2017	On Street Resident Permits	Car Parking Permit Income	23.35	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901349935	25.10.2017	Injury Pensions - Fire	Fire Pensions Paid Out - Injury	535.76	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901345184	11.10.2017	Planning Applications	Fees & Charges (Non Discretionary)	172.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901344918	04.10.2017	Planning Applications	Fees & Charges (Non Discretionary)	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901340349	04.10.2017	Insurance claims suspense	Insurance claims suspense	303.60	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901345590	18.10.2017	Insurance claims suspense	Insurance claims suspense	201.60	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901349671	18.10.2017	Insurance claims suspense	Insurance claims suspense	324.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901349672	18.10.2017	Insurance claims suspense	Insurance claims suspense	429.53	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901349928	25.10.2017	Insurance claims suspense	Insurance claims suspense	450.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901345185	11.10.2017	Insurance claims suspense	Insurance claims suspense	2,770.21	PLEXUS LAW
Revenue	Resources	Balance Sheet	Balance Sheet	1901345586	18.10.2017	Insurance claims suspense	Insurance claims suspense	200.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901345408	13.10.2017	Carers Direct Payment	Client Contributions	280.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Planning Policy	1901345389	13.10.2017	Local Development Framework	Consultants Fees	847.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901345262	11.10.2017	Litigation Costs	Fees & Charges (Discretionary)	150.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901340358	04.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	30.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901344905	04.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901344906	04.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901344907	04.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901344908	04.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901344909	04.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901344913	04.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	30.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901344915	04.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901345576	18.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	30.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901345577	18.10.2017	Returnable Deposit - Allotments	Returnable Deposit - Allotments	30.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901345186	11.10.2017	The Heights	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	1901349781	20.10.2017	Slag Lane Landfill Site	Interview & recruitment expenses	48.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Public Transport	1901340345	04.10.2017	Concessionary Fares - Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1901345411	13.10.2017	Mental Health Direct Payment 65+	Client Contributions	47.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Physical Social Care	Physical Support - older people (65+)	1901345392	13.10.2017	Physical Support Direct Payment 65+	Client Contributions	204.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901345405	13.10.2017	Physical Support Fairer Charging 65+	Client Contributions	31.28	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901345552	13.10.2017	Homelessness Prevention	Accommodation Costs - Service Users	575.00	BLACK & JACKSON PROPERTIES
Revenue	Place	Housing Services	Homelessness	1901346817	18.10.2017	Homelessness Prevention	Accommodation Costs - Service Users	625.00	LET ALLIANCE

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901345183	11.10.2017	Learning Disability Residential 18-64	Charges from Independent Providers	61,032.83	KRISTAL SOUTH LTD
Revenue	Public Health	Public Health	Sexual Health	1901345550	13.10.2017	STI Tests & Treatment	Payments to other NHS Trusts	149.42	HOMERTON UNIVERSITY HOSPITAL,
Revenue	Place	Planning services	Development Control	1901345269	13.10.2017	Planning Applications	Fees & Charges (Non Discretionary)	195.00	FLAMINGO PARK PARTNERSHIP
Revenue	Place	Planning services	Development Control	1901349690	20.10.2017	Planning Applications	Fees & Charges (Non Discretionary)	385.00	FOR ESSENTIAL VIRENDI LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901345410	13.10.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	1,076.50	GEOFF LEATHER FUNERAL DIRECTOR
Capital	Place	Capital	Capital	1901345272	13.10.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	900.00	AI CARELESS SOLICITORS
Revenue	Place	Cultural and Related Services	Open Spaces	1901349927	25.10.2017	Fort Victoria	General Materials	249.60	FORT VICTORIA ASSOCIATION
Capital	Corporate Items	Balance Sheet	Central Codes (to be reallocated)	1901345259	11.10.2017	Gouldings Resource Centre	Licences	735.00	TV LICENSING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349777	20.10.2017	Balance Sheet	Safekeeping - R Charles	32,126.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901345163	11.10.2017	In-house Fostering	Regular Respite Care	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344923	04.10.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901345397	13.10.2017	In-house Fostering	Transport of Clients	540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350031	25.10.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345176	11.10.2017	Home to School Mainstream Transport	Client Expenses	86.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901339808	27.10.2017	Plean Dene	Catering Equipment	28.81	IWC RE PLEANE DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901339808	27.10.2017	Plean Dene	Maintenance of Operational Equipment	41.67	IWC RE PLEANE DENE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901348477	18.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	1,952.56	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901349422	25.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	16,421.80	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901340357	04.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	420,828.40	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901345266	11.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	25,283.40	PREPAID FINANCIAL SERVICES LTD
Capital	Adult Services	Capital	Capital	1901345190	11.10.2017	Disabled Facilities Grants	Capital Grants	1,850.00	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901349880	20.10.2017	Disabled Facilities Grants	Capital Grants	1,900.00	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901350082	27.10.2017	Disabled Facilities Grants	Capital Grants	3,850.00	PRISM MEDICAL UK
Revenue	Place	Central Services	Central Services to the Public	1901350198	27.10.2017	Coroner	Post Mortem Fees	319.00	PROFESSOR JAMES A R NICOLL, PATHOLOGIST
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901345401	13.10.2017	Balance Sheet	Teachers Additional Pensions Contributions	2,303.74	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345174	11.10.2017	Home to School SEN Transport (LA)	Client Expenses	121.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	1901345257	11.10.2017	Local Land Charges	Fees & Charges (Discretionary)	75.60	ROACH PITTIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345542	13.10.2017	Admissions/Student Finance	Professional Services	12.60	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901345598	18.10.2017	Coroner	Postage	5.60	ROYAL MAIL GROUP PLC
Revenue	Place	Central Services	Central Services to the Public	1901345599	18.10.2017	Coroner	Postage	15.87	ROYAL MAIL GROUP PLC
Revenue	Place	Central Services	Central Services to the Public	1901350202	27.10.2017	Coroner	Postage	5.60	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901349685	20.10.2017	Special Discretionary Grants	Payments to Academies	2,052.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901349919	25.10.2017	S17 Child Protection	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349644	18.10.2017	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901349647	18.10.2017	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344916	06.10.2017	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344916	06.10.2017	In-house Fostering	Boarding Out Allowances	402.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350076	25.10.2017	In-house Fostering	Support Children	38.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350035	25.10.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901344935	06.10.2017	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350078	25.10.2017	In-house Fostering	Support Children	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901345161	11.10.2017	Academy Resourced Provision - Top Up	Payments to Academies	25,655.00	SANDOWN BAY ACADEMY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053808	13.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-4,230.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053807	13.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,129.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053809	13.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-908.15	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053832	20.10.2017	FNC IWC funded clients	Provider Refund Overpayments	-531.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053832	20.10.2017	Physical Support Nursing 65+	Provider Refund Overpayments	-2,204.64	SCIO HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350225	27.10.2017	Weston Academy Closure	Electricity	1,618.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901350227	27.10.2017	Weston Academy Closure	Electricity	105.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349864	20.10.2017	Weston Academy Closure	Gas	13.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053869	27.10.2017	Weston Academy Closure	Electricity	-1,618.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901349680	18.10.2017	Archaeology	Gas	100.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901350226	27.10.2017	Bandstands	Electricity	0.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901340331	04.10.2017	Barton Primary School Disposal	Electricity	110.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901349679	18.10.2017	Barton Primary School Disposal	Electricity	35.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Management and Support Services	1901344912	04.10.2017	Highways PFI Project	Professional Services	22.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901350224	27.10.2017	Newport Harbour Account	Electricity	0.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901350228	27.10.2017	Public Conveniences - General	Electricity	20.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Resources	Central Services	Support Services	1700053828	25.10.2017	Staff Benefits	Payment to Private Contractors	-60.00	SEASHELLS PRE-SCHOOL
Capital	Childrens Services	Capital	Capital	1901345098	06.10.2017	Shalfleet Primary Devolved Capital	Payment to Contractors - Capital	2,000.00	SHALFLEET C E PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901345395	13.10.2017	Shalfleet Primary Devolved Capital	Plant, Equipment & Furniture - Capital	2,036.55	SHALFLEET C E PRIMARY SCHOOL
Revenue	Resources	Balance Sheet	Balance Sheet	1901344917	04.10.2017	Insurance claims suspense	Insurance claims suspense	528.29	SHALFLEET C E PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901349669	18.10.2017	Commissioning (Children & Families)	Public Transport Fares	6.00	SHORT BREAKS UNIT 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901349669	18.10.2017	Short Breaks	Catering Purchases	4.43	SHORT BREAKS UNIT 4
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053800	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,374.52	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1901340359	04.10.2017	Mental Health Residential 18-64	Charges from Independent Providers	3,777.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053744	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-5,977.24	SOMERSET CARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901340324	04.10.2017	Pupil Premium Allocated to Schools	Payments to Academies	22,310.00	ST FRANCIS CATHOLIC & CoE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Balance Sheet	1901344937	06.10.2017	Primary Heads	Regular Respite Care	1,246.28	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901340354	20.10.2017	Balance Sheet	Order Settlement to Bal Sht GL	11,467.00	STONEHAVEN RESIDENTIAL HOME
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345168	11.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	4,719.27	SWEENEY ENTERTAINMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901350037	25.10.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901350045	25.10.2017	Arctic Road (former Cowes IWYAC)	Gas	7.60	TELECOM PLUS PLC
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901350045	25.10.2017	Arctic Road (former Cowes IWYAC)	Gas	2.00	TELECOM PLUS PLC
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901350005	25.10.2017	Arctic Road (former Cowes IWYAC)	Gas	2.10	TELECOM PLUS PLC
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901350005	25.10.2017	Arctic Road (former Cowes IWYAC)	Gas	7.55	TELECOM PLUS PLC
Revenue	Resources	Central Services	Support Services	1901349899	25.10.2017	Telecommunications	Mobile Telecoms	429.44	TELEFONICA O2 UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901345256	11.10.2017	Medina Theatre	Order Settlement to Bal Sht GL	1,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901349929	25.10.2017	Mental Health Day Services	Employee Subsistence Expenses	37.10	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901349929	25.10.2017	Mental Health Day Services	Catering Purchases	26.88	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053811	25.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-4,527.25	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053738	04.10.2017	Physical Support Residential 65+	Order Settlement to Bal Sht GL	-3,812.29	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053738	04.10.2017	Physical Support Residential 65+	Order Settlement to Bal Sht GL	-3,607.71	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	1901345388	25.10.2017	REDACTED PERSONAL DATA	Charges from Independent Providers	4.74	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053801	04.10.2017	Memory & Cognition Residential 65+	-2,000.00	THE CROFT (RCH) LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053772	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,462.65	THE MOORINGS
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053747	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,368.10	THE MOORINGS
Revenue	Place	Cultural and Related Services	Open Spaces	1901345106	06.10.2017	IW Biological Record Centre	Grants to External Bodies	5,000.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Place	Planning services	Environmental Initiatives	1901345100	06.10.2017	A.O.N.B.	Grants to External Bodies	5,000.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053798	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-3,632.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053795	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-664.50	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053794	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-376.55	THE ORCHARD HOUSE CARE HOME

Revenue	Place	Cultural and Related Services	Library Service	1901345045	06.10.2017	Public Libraries Central	Purchase of Books	4.25	THE STATIONERY OFFICE LTD
Revenue	Place	Central Services	Central Services to the Public	1901345585	18.10.2017	Coroner	Professional Services	1,845.90	TRANSCRIPTION & TRANSLATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345573	18.10.2017	Home to School SEN Transport (LA)	Client Expenses	256.32	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901344940	06.10.2017	Parking Services	Professional Services	5,000.00	TRAFFIC ENFORCEMENT CENTRE
Revenue	Corporate Items	Central Services	Support Services	1901349885	20.10.2017	Miscellaneous Non-rechargeable	Licences	1,470.00	TV LICENSING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901345175	11.10.2017	Home to School SEN Transport (LA)	Client Expenses	37.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053758	04.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	42.75	VECTA HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	1901345616	18.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	42.75	VECTA HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053829	18.10.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	42.75	VECTA HOUSE CARE HOME
Revenue	Place	Planning services	Environmental Initiatives	1901350065	25.10.2017	East Wight Landscape Partnership	Grants to External Bodies	10,954.00	VECTIS HOUSING ASSOCIATION LTD
Revenue	Resources	Central Services	Support Services	1700053815	25.10.2017	Telecommunications	Fixed Telephones	-5,126.99	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901340330	04.10.2017	Telecommunications	Fixed Telephones	1,166.83	VIRGIN MEDIA PAYMENTS LTD
Capital	Adult Services	Capital	Capital	1901345151	11.10.2017	Disabled Facilities Grants	Capital Grants	962.00	W H BRADING & SON LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053742	04.10.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,596.00	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901349762	20.10.2017	Youth- West Wight	Gas	26.13	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901349762	20.10.2017	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901340278	04.10.2017	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,765.36	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901340277	04.10.2017	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,639.87	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901340281	04.10.2017	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,670.95	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901340280	04.10.2017	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,765.36	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901340279	04.10.2017	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,639.87	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Cultural and Related Services	Library Service	1901349762	20.10.2017	Niton Library	Electricity	50.49	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053836	25.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,616.95	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053762	04.10.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,968.81	WOODSIDE HALL NURSING HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901345051	06.10.2017	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	1,513.75	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	19.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	19.12	Mr Robert Seely Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Adorf Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Bestor Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Bradling Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	19.12	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	66.93	Ms Clare Mossell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Michael Murwill Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	66.93	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Employee Subsistence Expenses	8.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education & Participation	Employee Subsistence Expenses	4.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	L&O Officers	Employee Subsistence Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Employee Subsistence Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Employee Subsistence Expenses	8.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Employee Subsistence Expenses	14.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Employee Subsistence Expenses	3.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Employee Subsistence Expenses	14.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Employee Subsistence Expenses	9.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Employee Subsistence Expenses	11.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Safeguarding Adults	Payroll	31.10.2017	Safeguarding Adults	Employee Subsistence Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Employee Subsistence Expenses	8.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Employee Subsistence Expenses	26.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Employee Subsistence Expenses	4.44	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Employee Subsistence Expenses	7.49	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Employee Subsistence Expenses	67.51	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Estuaries Officer	Employee Subsistence Expenses	70.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Employee Subsistence Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2017	Ryde Harbour	Employee Subsistence Expenses	50.36	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Coroner	Employee Subsistence Expenses	10.93	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Employee Subsistence Expenses	18.76	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Employee Subsistence Expenses	6.38	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Insurance	Employee Subsistence Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Accountancy Team	Employee Subsistence Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Accountancy Team	Employee Subsistence Expenses	10.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Training	-79.80	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Diversity & Workforce	Training	37.50	REDACTED PERSONAL DATA

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Diversity & Workforce	Training	52.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Diversity & Workforce	Training	108.23	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Diversity & Workforce	Training	180.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Diversity & Workforce	Training	162.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Diversity & Workforce	Training	541.20	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Diversity & Workforce	Training	162.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Public Transport Fares	29.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education & Participation	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Manager Specialist SEN Services	Public Transport Fares	31.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.10.2017	Adoption Team	Public Transport Fares	5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 2	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Statutory Assessment and Review Team	Public Transport Fares	28.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Statutory Assessment and Review Team	Public Transport Fares	71.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2017	Youth Offending Team	Public Transport Fares	6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2017	Youth Offending Team	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Public Transport Fares	7.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Public Transport Fares	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Public Transport Fares	3.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Fostering Team	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Deputyship Office	Public Transport Fares	5.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Safeguarding Adults	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Commissioning Manager for Adult Social Care	Public Transport Fares	7.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Commissioning Manager for Adult Social Care	Public Transport Fares	13.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Public Transport Fares	83.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Public Transport Fares	26.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Public Transport Fares	81.60	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	Payroll	31.10.2017	Chief Executive Support	Public Transport Fares	100.90	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Public Transport Fares	13.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Public Transport Fares	22.70	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Public Transport Fares	34.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Public Transport Fares	34.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Public Transport Fares	47.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Public Transport Fares	49.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Archaeology	Public Transport Fares	24.44	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Historic Environment Record	Public Transport Fares	93.30	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Public Transport Fares	26.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Public Transport Fares	28.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Public Transport Fares	14.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Public Transport Fares	63.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Public Transport Fares	24.30	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Public Transport Fares	104.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Public Transport Fares	23.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Public Transport Fares	44.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31.10.2017	Coastal Management	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Public Transport Fares	16.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Public Transport Fares	28.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Estuaries Officer	Public Transport Fares	82.99	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Public Transport Fares	54.50	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Coroner	Public Transport Fares	10.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Public Transport Fares	13.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Public Transport Fares	13.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2017	Ryde Harbour	Public Transport Fares	23.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Management	Public Transport Fares	23.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Public Transport Fares	21.90	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Public Transport Fares	56.20	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Accountancy Team	Public Transport Fares	93.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Accountancy Team	Public Transport Fares	43.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Procurement and Contract Management	Public Transport Fares	69.77	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Public Transport Fares	33.68	Mr John Robart Cc
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Head of Resources	Public Transport Fares	86.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Head of Resources	Public Transport Fares	88.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Information Management	Public Transport Fares	26.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Legal Services Section	Public Transport Fares	17.87	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Legal Services Section	Public Transport Fares	17.87	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Legal Services Section	Public Transport Fares	17.87	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Committee and Scrutiny Team	Public Transport Fares	27.94	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Legal Services Section	Public Transport Fares	44.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Accountancy Team	Public Transport Fares	31.24	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Accountancy Team	Public Transport Fares	4.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Public Transport Fares	6.20	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Pension Administration	Public Transport Fares	92.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.88	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage	177.75	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-16.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Local Authority Designated Officer	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Local Authority Designated Officer	Staff Vehicle Mileage VAT Element	-3.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage	210.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-9.36	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage VAT Element	-0.68	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	129.46	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	68.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)	Payroll	31.10.2017	No-Barriers	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)	Payroll	31.10.2017	No-Barriers	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Gouldings Resource Centre	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Gouldings Resource Centre	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Gouldings Resource Centre	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	9.90	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31.10.2017	Building Control	Staff Vehicle Mileage	5.22	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31.10.2017	Building Control	Staff Vehicle Mileage VAT Element	157.05	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	-8.73	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	21.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	31.10.2017	Newport Harbour Account	Staff Vehicle Mileage	-1.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	31.10.2017	Newport Harbour Account	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	13.97	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage	-9.45	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Manager Specialist SEN Services	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Manager Specialist SEN Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Manager Specialist SEN Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Manager Specialist SEN Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Manager Specialist SEN Services	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	-4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	15.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-5.06	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Contaminated Land	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage	171.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage VAT Element	-9.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Staff Vehicle Mileage VAT Element	-8.18	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	31.10.2017	Adoption Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	31.10.2017	Adoption Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After and Community Budget	Payroll	31.10.2017	Adoption Team	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education & Participation	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education & Participation	Staff Vehicle Mileage VAT Element	-1.16	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.56	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.58	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-11.97	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Staff Vehicle Mileage	83.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-4.58	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage VAT Element	-4.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage	323.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-18.01	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	91.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-6.09	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31.10.2017	Benefits Manager	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31.10.2017	Benefits Manager	Staff Vehicle Mileage VAT Element	-4.56	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-3.72	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.10.2017	Island Learning Centre	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.10.2017	Island Learning Centre	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.10.2017	Island Learning Centre	Staff Vehicle Mileage VAT Element	-4.88	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Telecommunications	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Telecommunications	Staff Vehicle Mileage VAT Element	-5.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Children's & Education Services	Other Education and Community Budget	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Children's & Education Services	Other Education and Community Budget	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Staff Vehicle Mileage VAT Element	-2.62	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage VAT Element	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	187.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-13.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.11	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.10.2017	Democratic Representation & Management	Staff Vehicle Mileage	4.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Staff Vehicle Mileage	170.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.48	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education & Participation	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Children's & Education Services	Other Education and Community Budget	Other Education and Community Budget	Payroll	31.10.2017	Education & Participation	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education & Participation	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-5.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Staff Vehicle Mileage VAT Element	-3.21	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31.10.2017	Options,Prevention & Register Team	Staff Vehicle Mileage	11.75	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31.10.2017	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-6.56	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	31.10.2017	A.O.N.B.	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	31.10.2017	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.08	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	165.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-9.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-7.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage	310.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-17.23	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 2	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's & Education Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Children's & Education Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	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	31.10.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage	159.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.46	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage	401.40	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-26.76	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31.10.2017	Coastal Management	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31.10.2017	Coastal Management	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31.10.2017	Coastal Management	Staff Vehicle Mileage VAT Element	-8.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Children's & Education Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage VAT Element	-1.71	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Education Out of School	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Education Out of School	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	252.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage VAT Element	-14.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	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	31.10.2017	Leaving Care Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.52	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Shared Services Manager	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Shared Services Manager	Staff Vehicle Mileage VAT Element	-5.61	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.54	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-5.46	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-5.97	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	31.10.2017	Youth Offending Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	31.10.2017	Youth Offending Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Commissioning (Children & Families)	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Commissioning (Children & Families)	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Commissioning (Children & Families)	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.10.2017	Community Support Officers	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.10.2017	Community Support Officers	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31.10.2017	Options,Prevention & Register Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31.10.2017	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Staff Vehicle Mileage	245.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-13.63	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-8.84	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage	229.05	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-85.40	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-17.53	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2017	No-Barriers	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2017	No-Barriers	Staff Vehicle Mileage VAT Element	-6.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-1.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	12.02	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-11.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.08	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage	310.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-17.23	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Support Staff	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.28	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Countryside Management	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Countryside Management	Staff Vehicle Mileage	2.42	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Countryside Management	Staff Vehicle Mileage VAT Element	-1.01	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31.10.2017	Leisure Management & Admin	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31.10.2017	Leisure Management & Admin	Staff Vehicle Mileage	2.94	REDACTED PERSONAL DATA
Revenue	Resources	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Electoral Registration Office	Staff Vehicle Mileage VAT Element	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Electoral Registration Office	Staff Vehicle Mileage	0.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA

Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.55	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Estuaries Officer	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Estuaries Officer	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage	150.75	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-10.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Learning & Development Support	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Learning & Development Support	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage	75.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-5.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Hospital Team	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Hospital Team	Staff Vehicle Mileage VAT Element	-5.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Fostering Team	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Fostering Team	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-12.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.10.2017	Adoption Team	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.10.2017	Adoption Team	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-6.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2017	Youth Offending Team	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.03	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 2	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 2	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.10	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-3.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-7.59	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage	144.90	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage	157.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-15.71	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-8.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-9.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	DoLS/MCA	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	DoLS/MCA	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Staff Vehicle Mileage VAT Element	3.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	3.38	REDACTED PERSONAL DATA
Revenue	Place	Planning Services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.91	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Desktop Support	Staff Vehicle Mileage	28.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Desktop Support	Staff Vehicle Mileage	19.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Desktop Support	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Desktop Support	Staff Vehicle Mileage	13.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Desktop Support	Staff Vehicle Mileage	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2017	Commercial Sales Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2017	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	9.35	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	7.48	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	6.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	6.36	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	5.98	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage	260.55	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Staff Vehicle Mileage VAT Element	-14.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	YMCA Young Carers	Staff Vehicle Mileage	139.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	YMCA Young Carers	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	YMCA Young Carers	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA

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Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.98	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Insurance	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Insurance	Staff Vehicle Mileage VAT Element	-1.99	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Resilience Around the Family Team	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.10.2017	Island Learning Centre	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.10.2017	Island Learning Centre	Staff Vehicle Mileage VAT Element	-9.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Staff Vehicle Mileage VAT Element	-20.76	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage VAT Element	-0.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage	155.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-8.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.10.2017	Community Support Officers	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.10.2017	Community Support Officers	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Community Support Officers	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage VAT Element	-13.98	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Staff Vehicle Mileage	186.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Pensions Manager	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Pensions Manager	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Pensions Manager	Staff Vehicle Mileage VAT Element	1.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Family Intervention Team	Staff Vehicle Mileage	104.88	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Family Intervention Team	Staff Vehicle Mileage	64.17	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Family Intervention Team	Staff Vehicle Mileage VAT Element	-9.81	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pupil Premium Managed Centrally	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage VAT Element	-0.68	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Resilience Around the Family Team	Staff Vehicle Mileage	130.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-8.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-12.09	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-5.17	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Resilience Around the Family Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Resilience Around the Family Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	31.10.2017	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-11.83	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Wellbeing Advisors	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Wellbeing Advisors	Staff Vehicle Mileage	25.94	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Wellbeing Advisors	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Wellbeing Advisors	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Wellbeing Advisors	Staff Vehicle Mileage VAT Element	-5.63	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Wellbeing Advisors	Staff Vehicle Mileage	183.15	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Wellbeing Advisors	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-27.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Domiciliary	Staff Vehicle Mileage	207.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Domiciliary	Staff Vehicle Mileage VAT Element	-11.53	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	31.10.2017	A.O.N.B.	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	31.10.2017	A.O.N.B.	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	31.10.2017	A.O.N.B.	Staff Vehicle Mileage VAT Element	-7.56	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-7.19	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	DoLS/MCA	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	DoLS/MCA	Staff Vehicle Mileage	5.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	DoLS/MCA	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-8.31	REDACTED PERSONAL DATA
Revenue	Place	Planning Services	Building Control	Payroll	31.10.2017	Building Control	Staff Vehicle Mileage	20.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.34	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	31.10.2017	Adoption Team	Staff Vehicle Mileage VAT Element	-3.19	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 2	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.46	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Staff Vehicle Mileage VAT Element	-5.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Staff Vehicle Mileage VAT Element	-5.97	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Coroner	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	3.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 1	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.10.2017	Island Learning Centre	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.10.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Personal & Community Development Learning	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Mental Health Day Services	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Travel Expenses	14.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Travel Expenses	13.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	First Response	Travel Expenses	3.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Travel Expenses	4.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Travel Expenses	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	FAC Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2017	No-Barriers	Travel Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	DoLS/MCA	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Safeguarding Adults	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2017	No-Barriers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.10.2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.10.2017	Deputyship Office	Travel Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Travel Expenses	4.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Review/Quality Assurance	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	DoLS/MCA	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Self Directed Support Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.10.2017	Community Outreach	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.10.2017	Emergency Management	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Travel Expenses	36.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management and Support Services	Payroll	31.10.2017	Head of Place	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management and Support Services	Payroll	31.10.2017	Head of Place	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Travel Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31.10.2017	Registration Of Births,Deaths, Marriages	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31.10.2017	Renewal & Enforcement	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Travel Expenses	0.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Travel Expenses	7.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Travel Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31.10.2017	Coastal Management	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31.10.2017	Coastal Management	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Travel Expenses	16.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31.10.2017	Options,Prevention & Register Team	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31.10.2017	Options,Prevention & Register Team	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Museums & Collections Management	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Travel Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Travel Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31.10.2017	Planning Management	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.10.2017	Community Support Officers	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31.10.2017	Community Support Officers	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Trading Standards	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31.10.2017	Environmental Health - Business Regulation Protection	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Management	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Accountancy Team	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Organisational Change Team	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31.10.2017	Benefits Manager	Travel Expenses	1.50	REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Procurement and Contract Management	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Insurance	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Telecommunications	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Personal & Community Development Learning	Stationery	60.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Sundry Office Expenses	5.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Sundry Office Expenses	21.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Pre-school Special Educational Needs	Sundry Office Expenses	39.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Leaving Care Team	Sundry Office Expenses	5.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Sundry Office Expenses	14.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	L&D Officers	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children in Care Team	Sundry Office Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Specialist Teacher Advisors	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Learning & Development Support	Sundry Office Expenses	6.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.10.2017	Youth Offending Team	Sundry Office Expenses	9.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Adult Skills	Sundry Office Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	31.10.2017	All Saints CE Primary - Freshwater	Sundry Office Expenses	28.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.10.2017	Education Welfare Service	Sundry Office Expenses	0.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Disabled Childrens Team	Sundry Office Expenses	14.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.10.2017	Speech, Language and Communication	Sundry Office Expenses	9.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	Children In Need 2	Sundry Office Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Sundry Office Expenses	1.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Long Term Conditions	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Sundry Office Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	31.10.2017	Public Health Core Non Prescribed	Sundry Office Expenses	248.02	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	21.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	6.33	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	15.11	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	15.11	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	15.11	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	15.11	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	15.11	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Operations	Sundry Office Expenses	34.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Operations	Sundry Office Expenses	223.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Diversity & Workforce	Sundry Office Expenses	26.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	20.60	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Support Staff	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Sundry Office Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Sundry Office Expenses	14.97	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31.10.2017	Parking Attendants	Sundry Office Expenses	85.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.10.2017	Rights of Way Operations	Sundry Office Expenses	5.18	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2017	Medina Leisure Centre	Sundry Office Expenses	283.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31.10.2017	Ryde Harbour	Sundry Office Expenses	159.59	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31.10.2017	Dinosaur Isle Museum (Sandown Geology)	Sundry Office Expenses	14.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	ICT Management	Sundry Office Expenses	48.91	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.10.2017	Human Resources	Sundry Office Expenses	14.67	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31.10.2017	Elections	Sundry Office Expenses	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31.10.2017	Elections	Sundry Office Expenses	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31.10.2017	Elections	Sundry Office Expenses	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.10.2017	LSCB (Local Safeguarding Childrens Board)	Professional Services	151.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.10.2017	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.10.2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.10.2017	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	29.09.2017	Speech, Language and Communication	Public Transport Fares	74.77	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	29.09.2017	Speech, Language and Communication	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	02.10.2017	Speech, Language and Communication	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	02.10.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	28.00	TESCO DIRECT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	Home to School Mainstream Transport	Client Expenses	99.00	GO SOUTH COAST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	Statutory Assessment and Review Team	Public Transport Fares	13.31	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	Statutory Assessment and Review Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.10.2017	Pre-school Special Educational Needs	Public Transport Fares	111.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.10.2017	Pupil Premium Managed Centrally	Computer Software & Consumables	59.90	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.10.2017	Pre-school Special Educational Needs	Public Transport Fares	250.61	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.10.2017	Pupil Premium Managed Centrally	Publications	24.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.10.2017	Pupil Premium Managed Centrally	Purchase of Books	45.29	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	05.10.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	41.66	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2017	Education Welfare Service	Postage	32.50	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2017	Education Welfare Service	Public Transport Fares	43.30	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.10.2017	Education Welfare Service	Stationery	19.99	WH SMITH
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	13.10.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	252.00	TESCO DIRECT
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	14.10.2017	Pupil Premium Managed Centrally	Computer Software & Consumables	59.90	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	Home to School Mainstream Transport	Client Expenses	99.00	GO SOUTH COAST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	Education Welfare Service	Office Equipment	23.46	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	Education Welfare Service	General Materials	2.23	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.10.2017	Education Welfare Service	General Materials	2.34	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.10.2017	Specialist Teacher Advisors	Public Transport Fares	85.58	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.10.2017	Specialist Teacher Advisors	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.10.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	100.00	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.10.2017	Home to School Mainstream Transport	Client Expenses	99.00	SOUTHERN VECTIS - COMMERCIAL
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	28.09.2017	Early Years Team	Travel Expenses	-305.20	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2017	L&D Officers	Travel Expenses	21.25	HOVERTRAVEL LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	L&D Officers	Travel Expenses	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	L&D Officers	Travel Expenses	86.90	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	L&D Officers	Travel Expenses	7.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	L&D Officers	Travel Expenses	5.35	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	L&D Officers	Travel Expenses	9.33	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	L&D Officers	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	Specialist Cross-Council Training	Training	88.00	NCS CIMA VUE EXAM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	Specialist Cross-Council Training	Training	30.00	FTC ECOM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2017	Specialist Cross-Council Training	Training	22.00	WWW.EDUCARE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	L&D Officers	Travel Expenses	-73.70	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	Learning & Development Running Costs	Catering Purchases	39.69	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	L&D Officers	Travel Expenses	17.50	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	L&D Officers	Travel Expenses	38.15	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	L&D Officers	Travel Expenses	15.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.10.2017	L&D Officers	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2017	Specialist Cross-Council Training	Travel Expenses	390.00	WWW.WESTMINSTER-BRIEFING.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2017	L&D Officers	Travel Expenses	12.39	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2017	L&D Officers	Travel Expenses	89.66	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2017	L&D Officers	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2017	Personal & Community Development Learning	General Materials	16.45	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2017	Personal & Community Development Learning	General Materials	18.69	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2017	Learning & Development Running Costs	Catering Purchases	8.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2017	L&D Officers	Travel Expenses	92.92	BRITANNIA
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	05.10.2017	L&D Officers	Travel Expenses	7.91	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2017	Early Years Team	Travel Expenses	15.25	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	05.10.2017	L&D Officers	Travel Expenses	16.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	05.10.2017	Early Years Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2017	Commissioning ACL	General Materials	-130.00	WWW.THEWORKS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2017	Personal & Community Development Learning	General Materials	9.15	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	06.10.2017	Early Years Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.10.2017	Specialist Cross-Council Training	Training	325.79	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.10.2017	L&D Officers	Travel Expenses	50.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.10.2017	Adult Social Care - Workforce Development	Travel Expenses	143.32	BRITANNIA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.10.2017	Adult Social Care - Workforce Development	Travel Expenses	2.00	BRITANNIA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.10.2017	Adult Social Care - Workforce Development	Travel Expenses	151.67	BRITANNIA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.10.2017	Adult Social Care - Workforce Development	Travel Expenses	2.00	BRITANNIA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.10.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.10.2017	Learning & Development Running Costs	Catering Purchases	8.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.10.2017	L&D Officers	Travel Expenses	17.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	12.10.2017	Adult Social Care - Workforce Development	Travel Expenses	28.31	TRAINLINE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	12.10.2017	Adult Social Care - Workforce Development	Travel Expenses	28.31	TRAINLINE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	12.10.2017	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	12.10.2017	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	16.10.2017	Learning & Development Running Costs	Catering Purchases	30.25	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	Learning & Development Running Costs	Catering Purchases	1.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	Learning & Development Running Costs	Consumable Cleaning Materials	8.71	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	L&D Officers	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	L&D Officers	Travel Expenses	7.91	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	L&D Officers	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.10.2017	L&D Officers	Travel Expenses	16.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Learning & Development Running Costs	Catering Purchases	25.90	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Learning & Development Running Costs	Consumable Cleaning Materials	13.92	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Specialist Cross-Council Training	Training	196.69	OPP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Specialist Cross-Council Training	Training	115.30	OPP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Specialist Cross-Council Training	Training	22.00	OPP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Specialist Cross-Council Training	Training	7.50	OPP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.10.2017	Learning & Development Running Costs	Catering Purchases	11.36	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.10.2017	L&D Officers	Travel Expenses	150.83	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.10.2017	Learning & Development Running Costs	Catering Purchases	23.30	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.10.2017	Specialist Cross-Council Training	Training	45.83	RUSHMOOR BOROUGH COUNCIL MOTO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.10.2017	L&D Officers	Travel Expenses	81.91	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.10.2017	L&D Officers	Travel Expenses	15.80	WWW.WIGHTLINK.CO.UK
Revenue	Place	Central Services	Central Services to the Public	GPC	02.10.2017	Coroner	Staff Hotel & Accommodation Costs	80.00	NOKE HOTEL ST ALBANS
Revenue	Place	Central Services	Central Services to the Public	GPC	09.10.2017	Coroner	Staff Hotel & Accommodation Costs	61.66	PREMIER INN
Revenue	Place	Central Services	Central Services to the Public	GPC	09.10.2017	Coroner	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Central Services	Central Services to the Public	GPC	11.10.2017	Coroner	Sundry Office Expenses	262.00	ROYAL MAIL
Revenue	Place	Central Services	Central Services to the Public	GPC	26.10.2017	Registration Of Births,Deaths, Marriages	Licences	35.00	WWW.ICD.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.10.2017	Leaving Care Team	Travel Expenses	74.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.10.2017	Service Management (Children & Families)	Travel Expenses	74.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.10.2017	Leaving Care Team	Travel Expenses	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.10.2017	Service Management (Children & Families)	Travel Expenses	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	10.10.2017	Childrens Rights & Participation	Catering Purchases	57.65	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Leaving Care Team	Travel Expenses	37.64	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Leaving Care Team	Travel Expenses	87.28	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.10.2017	Childrens Rights & Participation	Public Transport Fares	107.25	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	24.10.2017	Childrens Rights & Participation	Transport of Clients	235.62	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Central Services to the Public	GPC	24.10.2017	Resilience Around the Family Team	Catering Purchases	43.15	SAINSBURYS SACAT 2105
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	05.10.2017	Emergency Management	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	05.10.2017	Emergency Management	Public Transport Fares	38.40	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	17.10.2017	Emergency Management	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.10.2017	Emergency Management	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.09.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.10.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.10.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.10.2017	DDIP (Developing Differently In Part.)	Public Transport Fares	55.75	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	28.09.2017	Museums & Collections Management	Marketing Costs	8.34	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.10.2017	Museums & Collections Management	Marketing Costs	8.90	CITY ELECTRICAL FACTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.10.2017	Museums & Collections Management	Marketing Costs	18.93	CITY ELECTRICAL FACTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.10.2017	Museums & Collections Management	Marketing Costs	5.57	CITY ELECTRICAL FACTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	10.10.2017	Museums & Collections Management	Marketing Costs	9.11	W HURST & SON (LW) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	12.10.2017	Archaeological Reburial	Maintenance of Operational Equipment	10.82	POST OFFICE COUNTERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	17.10.2017	Museums & Collections Management	Marketing Costs	10.78	AMAZON

Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	18.10.2017	Museums & Collections Management	Marketing Costs	37.87	B & Q 1163
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	23.10.2017	Museums & Collections Management	Marketing Costs	8.33	POUNDLAND LTD 1241
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.10.2017	Museums & Collections Management	Marketing Costs	65.82	W HURST & SON (LWJ) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	29.09.2017	Ferry Operation	Operational Equipment	182.50	WWW.ANCHORPUMPS.COM
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	30.09.2017	Media Theatre	Advertising & Publicity	32.00	FACEBK 55CFQDSTM2
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	19.10.2017	Leisure Management & Admin	Staff Hotel & Accommodation Costs	161.67	TRAVELLOGE
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	25.10.2017	Leisure Access System	Operational Equipment	382.00	WWW.CARPOSEUROPE.COM
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	28.09.2017	Trading Standards	Stationery	4.99	SUK RETAIL LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	29.09.2017	Regulatory Management & Admin Support	Furniture and Fittings	44.99	ARGOS RETAIL GROUP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	29.09.2017	Trading Standards	Staff Hotel & Accommodation Costs	162.47	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	Reviewing Officer	Travel Expenses	28.70	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	Disabled Childrens Team	Travel Expenses	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	Disabled Childrens Team	Travel Expenses	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Disabled Childrens Team	Travel Expenses	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2017	Disabled Childrens Team	Client Expenses	19.00	WWW.BLACKGANGCHINE.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2017	Support for Looked After Children	Travel Expenses	4.74	WWW.CITYWIDETAXIS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2017	Support for Looked After Children	Travel Expenses	4.94	WWW.CITYWIDETAXIS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2017	Disabled Childrens Team	Travel Expenses	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.10.2017	Disabled Childrens Team	Vehicle Hire External	74.36	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.10.2017	Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.10.2017	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	11.10.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	42.00	PAYPAL CARRINGTON R
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2017	Disabled Childrens Team	Client Expenses	19.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2017	Disabled Childrens Team	Vehicle Hire External	56.06	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.10.2017	Support for Looked After Children - Disabled Childrens Team	Client Expenses	9.75	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.10.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	26.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Disabled Childrens Team	Travel Expenses	22.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2017	Disabled Childrens Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	57.00	PAYPAL CARRINGTON R
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Disabled Childrens Team	Travel Expenses	12.40	WWW.RADIOTAXIS-SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Disabled Childrens Team	Travel Expenses	11.80	WWW.RADIOTAXIS-SOUTHAMPTON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2017	Support for Looked After Children - Disabled Childrens Team	Client Expenses	19.00	WWW.BLACKGANGCHINE.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2017	Education & Participation	Travel Expenses	22.05	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2017	Education & Participation	Client Expenses	10.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.10.2017	Island Futures Careers & Employability	Client Expenses	40.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.10.2017	Education & Participation	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.10.2017	Education & Participation	Travel Expenses	27.39	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.10.2017	Island Futures Careers & Employability	Advertising & Publicity	122.50	DIRECT LINEN TEXTILES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.10.2017	Island Futures Careers & Employability	Travel Expenses	20.76	TRAINLINE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	18.10.2017	Medina Leisure Centre	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.10.2017	The Heights	Licences	147.00	TVICKENING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	24.10.2017	Westridge Squash Courts	Licences	23.60	AMAZON
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	10.10.2017	Housing Benefit	Operational Equipment	132.76	WWW.JORDANFITNESS.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	10.10.2017	Revenues & Benefits Managerial & Administration	Vehicle Hire External	35.94	ENTERPRISE RENT-A-CAR
Revenue	Resources	Central Services	Support Services	GPC	13.10.2017	Organisational Change Team	Vehicle Hire External	35.94	ENTERPRISE RENT-A-CAR
Revenue	Resources	Central Services	Central Services to the Public	GPC	17.10.2017	Council Tax	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.10.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	50.70	WWW.REDSPOTTEDHANKY.COM
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.10.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	78.23	TRAINLINE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.10.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.51	TRAINLINE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	13.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	48.42	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	16.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	60.39	BOKER LIMITED SANDOWN
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.10.2017	Dinosaur Isle Museum (Sandown Geology)	Postage	1.50	ROYAL MAIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	12.37	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	8.06	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	11.30	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	8.05	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.10.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	4.11	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.10.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	79.16	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.10.2017	Adoption Team	Public Transport Fares	27.80	VIRGIN TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2017	Fostering Team	Public Transport Fares	38.70	VIRGIN TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2017	Fostering Team	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2017	Fostering Team	Public Transport Fares	14.08	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2017	Fostering Team	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2017	Fostering Team	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.10.2017	Short Breaks	Operational Equipment	2.54	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Commissioning (Children & Families)	Public Transport Fares	51.71	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.10.2017	Short Breaks	Operational Equipment	4.21	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	Commissioning (Children & Families)	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	Commissioning (Children & Families)	Public Transport Fares	21.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	19.10.2017	Short Breaks	General Materials	1.98	CARD FACTORY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	19.10.2017	Short Breaks	General Materials	3.37	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Commissioning (Children & Families)	Office Equipment	7.71	SUK RETAIL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Fostering Team	Public Transport Fares	36.70	VIRGIN TRAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2017	Adoption Team	Hire of facilities	98.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2017	Adoption Team	Public Transport Fares	27.80	VIRGIN TRAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.10.2017	Adoption Team	Hire of facilities	530.00	WWW.ISLANDHOLIDAYHOMES.NET
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.10.2017	Adoption Team	Hire of facilities	150.00	WWW.ISLANDHOLIDAYHOMES.NET
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.10.2017	Adoption Team	Public Transport Fares	71.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.10.2017	Adoption Team	Public Transport Fares	56.50	VIRGIN TRAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.10.2017	Adoption Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2017	Adoption Team	Hire of facilities	-150.00	WWW.ISLANDHOLIDAYHOMES.NET
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2017	Adoption Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	03.10.2017	Fire Control	Computer Software Licencing	75.56	A.S.A.P SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.10.2017	Diversity & Workforce	Public Transport Fares	44.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.10.2017	Fire Fighters Salaries	Public Transport Fares	44.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.10.2017	Business Support - Fire	Public Transport Fares	44.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.10.2017	Diversity & Workforce	Public Transport Fares	46.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.10.2017	Diversity & Workforce	Public Transport Fares	51.50	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.10.2017	Fire Fighters Salaries	Public Transport Fares	48.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	Service Management (Children & Families)	Public Transport Fares	23.41	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2017	Service Management (Children & Families)	Travel Expenses	251.63	PREMIER INN

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2017	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	09.10.2017	Service Management (Children & Families)	Public Transport Fares	29.43	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	Reviewing Officer	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.10.2017	Service Management (Children & Families)	Public Transport Fares	29.43	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.10.2017	Service Management (Children & Families)	Public Transport Fares	23.41	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2017	Service Management (Children & Families)	Public Transport Fares	23.41	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Service Management (Children & Families)	Public Transport Fares	12.20	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2017	Service Management (Children & Families)	Public Transport Fares	29.43	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2017	Children in Care Team	Vehicle Hire External	32.16	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2017	Children in Care Team	Vehicle Hire External	21.16	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.10.2017	Support for Looked After Children	Public Transport Fares	62.70	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.10.2017	Fostering Team	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.10.2017	Children in Care Team	Public Transport Fares	409.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2017	Support for Looked After Children	Public Transport Fares	12.80	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.10.2017	Children in Care Team	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.10.2017	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	12.10.2017	Children in Care Team	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.10.2017	Support for Looked After Children	Support Children	25.00	STOREROOM 2010
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.10.2017	Support for Looked After Children	Support Children	34.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.10.2017	Children in Care Team	Travel Expenses	5.05	WWW.CITYWIDETAXIS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.10.2017	Reviewing Officer	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.10.2017	Support for Looked After Children	Public Transport Fares	38.40	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Children in Care Team	Public Transport Fares	36.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Children in Care Team	Travel Expenses	9.00	CITY WIDE TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Children in Care Team	Public Transport Fares	36.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Children in Care Team	Travel Expenses	35.00	CITY WIDE TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.10.2017	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 Svs	GPC	20.10.2017	Children in Care Team	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.10.2017	Children in Care Team	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.10.2017	Children in Care Team	Public Transport Fares	35.00	CITY WIDE TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.10.2017	Children in Care Team	Public Transport Fares	10.00	CITY WIDE TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.10.2017	Support for Looked After Children	Support Children	8.32	ANCESTRY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2017	Support for Looked After Children	Support Children	20.00	HERTFORDSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children in Care Team	Travel Expenses	139.15	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children in Care Team	Public Transport Fares	136.58	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2017	Support for Looked After Children	Support Children	10.00	WIRRAL COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children in Care Team	Public Transport Fares	20.15	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children in Care Team	Travel Expenses	20.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2017	Support for Looked After Children	Support Children	7.72	CINEWORLD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2017	Children in Care Team	Public Transport Fares	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.09.2017	Island Learning Centre	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.10.2017	Island Learning Centre	Postage	56.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.10.2017	Island Learning Centre	Minor Works	11.95	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.10.2017	Island Learning Centre	Purchase of Books	33.98	BONACIA LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.10.2017	Island Learning Centre	Licences	35.00	WWW.ICQ.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.10.2017	Island Learning Centre	General Materials	60.45	CHANT LOCK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.10.2017	31 Carter Avenue	Catering Purchases	121.86	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.10.2017	31 Carter Avenue	Catering Purchases	16.17	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.10.2017	31 Carter Avenue	Catering Purchases	2.78	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.10.2017	31 Carter Avenue	Catering Purchases	66.25	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.10.2017	31 Carter Avenue	Catering Purchases	5.71	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.10.2017	31 Carter Avenue	Catering Purchases	4.31	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.10.2017	31 Carter Avenue	Catering Purchases	1.79	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.10.2017	31 Carter Avenue	Catering Purchases	5.57	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.10.2017	31 Carter Avenue	Catering Purchases	0.07	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.10.2017	31 Carter Avenue	Catering Purchases	6.34	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.10.2017	31 Carter Avenue	Catering Purchases	3.43	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	Seagulls	Catering Purchases	2.97	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.10.2017	Seagulls	Catering Purchases	44.97	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.10.2017	Seagulls	Catering Purchases	6.12	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.10.2017	Seagulls	Catering Purchases	9.41	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.10.2017	Seagulls	Catering Purchases	1.87	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	Seagulls	Catering Purchases	3.96	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.10.2017	Seagulls	Catering Purchases	3.96	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.10.2017	Seagulls	Catering Purchases	6.72	ALDI 125 775
Revenue	Resources	Central Services	Support Services	GPC	04.10.2017	Legal Services Section	Public Transport Fares	99.90	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	10.10.2017	Legal Services Section	Public Transport Fares	37.08	TRAINLINE
Revenue	Resources	Central Services	Support Services	GPC	11.10.2017	Homelessness	Operational Equipment	98.10	SOUTHERN RAILWAY WEB
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	40 Venner Avenue	Catering Purchases	4.65	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	40 Venner Avenue	Catering Purchases	0.73	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	40 Venner Avenue	Catering Purchases	92.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	40 Venner Avenue	Catering Purchases	13.02	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	40 Venner Avenue	Catering Purchases	57.46	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	40 Venner Avenue	Catering Purchases	0.83	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.10.2017	40 Venner Avenue	Catering Purchases	1.98	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	40 Venner Avenue	Catering Purchases	65.17	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	40 Venner Avenue	Catering Purchases	10.51	TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	29.09.2017	Corporate Stores	Public Transport Fares	3.50	GOSPORT FERRY LTD
Revenue	Resources	Central Services	Support Services	GPC	02.10.2017	Corporate Stores	Public Transport Fares	3.50	GOSPORT FERRY LTD
Revenue	Resources	Central Services	Support Services	GPC	04.10.2017	Corporate Stores	Public Transport Fares	22.60	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Support Services	GPC	12.10.2017	Corporate Stores	Training	300.00	DRIVING STANDARDS AGENCY
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	04.10.2017	Commercial Sales Team	Advertising & Publicity	36.00	WWW.DIGITALPRINTING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.10.2017	Commercial Sales Team	Advertising & Publicity	50.07	THE RANGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.10.2017	Commercial Sales Team	Advertising & Publicity	23.73	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	09.10.2017	Medina Leisure Centre	Operational Equipment	221.50	MBS WHOLESALE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	09.10.2017	Medina Theatre	Operational Equipment	70.42	TRAVELLOGG
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.10.2017	Medina Theatre	Operational Equipment	46.50	WWW.DIGITALDIRECTSECURITY.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.10.2017	Medina Theatre	Operational Equipment	13.00	WWW.DIGITALDIRECTSECURITY.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	16.10.2017	Medina Theatre	Maintenance of Operational Equipment	198.45	WWW.THOMANN.DE
Revenue	Chief Executive	Central Services	Support Services	GPC	04.10.2017	Chief Executive	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Support Services	GPC	30.09.2017	ICT CCR	Consumable Cleaning Materials	12.32	AMAZON

Revenue	Resources	Central Services	Support Services	GPC	01.10.2017	ICT Contracts	Computer Maintenance	58.60	WEB.COM GROUP INC.
Revenue	Resources	Central Services	Support Services	GPC	05.10.2017	ICT Operations Manager	Catering Purchases	25.92	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	05.10.2017	ICT CCR	Stationery	2.74	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	09.10.2017	ICT Refresh Programme	Computer Purchase & Rental	12.48	NOVATECH LTD
Revenue	Resources	Central Services	Support Services	GPC	11.10.2017	ICT Refresh Programme	Sundry Office Expenses	344.75	AXELOS
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	12.10.2017	Regulatory Management & Admin Support	Computer Software & Consumables	22.99	AMAZON
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	12.10.2017	Regulatory Management & Admin Support	Computer Software & Consumables	25.98	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	13.10.2017	ICT CCR	Security of Buildings	19.92	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	18.10.2017	ICT Refresh Programme	Computer Purchase & Rental	20.97	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	18.10.2017	ICT Refresh Programme	Computer Purchase & Rental	20.97	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	18.10.2017	ICT Refresh Programme	Computer Purchase & Rental	20.97	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	18.10.2017	ICT Refresh Programme	Computer Purchase & Rental	20.97	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	18.10.2017	ICT Refresh Programme	Computer Purchase & Rental	13.98	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	19.10.2017	ICT Refresh Programme	Computer Purchase & Rental	8.32	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	20.10.2017	ICT Refresh Programme	Computer Purchase & Rental	6.52	AMAZON
Revenue	Planning services	Planning services	Economic Development	GPC	26.10.2017	Director of Regeneration	Computer Purchase & Rental	599.00	WWW.SLJDO
Revenue	Place	Planning services	Management & Support Services	GPC	06.10.2017	Planning Management	Public Transport Fares	13.20	WIGHTLINK
Revenue	Regeneration	Central Services	Support Services	GPC	03.10.2017	County Hall,Newport	Office Equipment	59.95	SCREWFIX DIRECT
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	GPC	06.10.2017	Public Health Core Non Prescribed	Travel Expenses	105.74	ENTERPRISE RENT-A-CAR
Revenue	Regeneration	Central Services	Support Services	GPC	19.10.2017	County Hall,Newport	Office Equipment	56.22	MAPLIN ISLEOFWIGHT P030
Revenue	Regeneration	Central Services	Support Services	GPC	20.10.2017	County Hall,Newport	Operational Equipment	33.50	GORDON MORRIS LIMITED
Revenue	Resources	Central Services	Support Services	GPC	24.10.2017	County Hall Central Mail Room	Office Equipment	17.95	WWW.PATLABELSONLINE.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.09.2017	Diversity & Workforce	Training	291.67	PREMIER INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	02.10.2017	Diversity & Workforce	Public Transport Fares	42.74	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	02.10.2017	Business Support - Fire	Licences	147.00	TV LICENSING
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.10.2017	Diversity & Workforce	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.10.2017	Diversity & Workforce	Training	71.67	PREMIER INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.10.2017	Diversity & Workforce	Training	85.28	HAMPSHIRE DE BROEIERD ENSCHEDÉ
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.10.2017	Diversity & Workforce	Operational Equipment	49.99	SCREWFIX DIRECT
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.10.2017	Diversity & Workforce	Catering Purchases	11.22	ARGOS RETAIL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.10.2017	Diversity & Workforce	Training	275.75	TUINDORPHOTEL 'T LANSINK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.10.2017	Diversity & Workforce	Catering Purchases	11.67	TESCO DIRECT
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.10.2017	Diversity & Workforce	Catering Purchases	7.49	TESCO - RINKIT LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2017	Fostering Team	Purchase of Books	62.25	WWW.CORAM.ORG.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.10.2017	Fostering Team	Public Transport Fares	37.70	SW RAILWAY
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Fostering Team	Public Transport Fares	24.30	WIGHTLINK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2017	Fostering Team	Public Transport Fares	5.10	TICKET OFFICE SALE
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Fostering Team	Public Transport Fares	-27.88	WEST COWES TICKET OFFICE
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Fostering Team	Public Transport Fares	8.20	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Fostering Team	Public Transport Fares	27.88	WEST COWES TICKET OFFICE
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Fostering Team	Public Transport Fares	38.40	WEST COWES TICKET OFFICE
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2017	Fostering Team	Public Transport Fares	5.00	NORTHWOOD HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.10.2017	The Laurels	Catering Purchases	86.37	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.10.2017	The Laurels	Catering Purchases	8.94	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.10.2017	The Laurels	Catering Purchases	10.15	TESCO STORES 4432
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.10.2017	The Laurels	Catering Purchases	90.54	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.10.2017	The Laurels	Catering Purchases	25.10	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.10.2017	The Laurels	Catering Purchases	6.00	THE SOUTHERN CO-OP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	The Laurels	Catering Purchases	3.96	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.10.2017	The Laurels	Catering Purchases	51.41	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.10.2017	The Laurels	Catering Purchases	10.72	TESCO STORES 5567
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	29.09.2017	Beaulieu House	General Materials	21.64	AMAZON
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	29.09.2017	Beaulieu House	General Materials	68.43	AMAZON
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	30.09.2017	Beaulieu House	Catering Purchases	84.60	SAINSBURYS TO YOU 2105
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	02.10.2017	Beaulieu House	General Materials	11.49	DUNELM
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	03.10.2017	Beaulieu House	Catering Purchases	75.90	SAINSBURYS TO YOU 2105
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	06.10.2017	Beaulieu House	Catering Purchases	152.65	SAINSBURYS TO YOU 2105
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	09.10.2017	Beaulieu House	General Materials	19.36	AMAZON
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	10.10.2017	Beaulieu House	Catering Purchases	90.05	SAINSBURYS TO YOU 2105
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	10.10.2017	Beaulieu House	Catering Purchases	6.00	W M MORRISONS
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	12.10.2017	Beaulieu House	General Materials	3.99	AMAZON
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	12.10.2017	Beaulieu House	General Materials	7.45	AMAZON
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	13.10.2017	Beaulieu House	Catering Purchases	103.40	SAINSBURYS TO YOU 2105
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	13.10.2017	Beaulieu House	Catering Purchases	63.67	W M MORRISONS
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	14.10.2017	Beaulieu House	General Materials	5.45	BOOTS,1003
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	14.10.2017	Beaulieu House	General Materials	13.04	POUNDSTRETCHER 529
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	14.10.2017	Beaulieu House	General Materials	8.33	POUNDLAND LTD 1241
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	17.10.2017	Beaulieu House	Catering Purchases	101.35	SAINSBURYS TO YOU 2105
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	20.10.2017	Beaulieu House	Catering Purchases	113.30	SAINSBURYS TO YOU 2105
Revenue	Children's Services	Children's & Education Services	Children Looked After	GPC	23.10.2017	Beaulieu House	Catering Purchases	90.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.10.2017	The Laurels	Catering Purchases	11.20	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.10.2017	The Laurels	Catering Purchases	1.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.10.2017	The Laurels	Catering Purchases	26.20	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.10.2017	The Laurels	Catering Purchases	1.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.10.2017	The Laurels	Catering Purchases	62.93	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.10.2017	The Laurels	Catering Purchases	8.67	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.10.2017	The Laurels	Catering Purchases	9.41	ALD 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.10.2017	The Laurels	Catering Purchases	0.32	ALDI 125 775
Revenue	Regeneration	Central Services	Support Services	GPC	11.10.2017	Strategic Assets Team	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	11.10.2017	Strategic Assets Team	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	11.10.2017	Corporate Property Maintenance Team	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	16.10.2017	Director of Regeneration	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	04.10.2017	Environmental Health - Environmental Regulation & Protection	Staff Hotel & Accommodation Costs	312.04	PREMIER INN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	23.10.2017	Environmental Health - Business Regulation Protection	Operational Equipment	20.61	AMAZON
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	24.10.2017	Environmental Health - Business Regulation Protection	Operational Equipment	74.00	PAYPAL ETILTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	-10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	-10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	60.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	41.62	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	28.09.2017	Wightcare	Operational Equipment	11.40	8 & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	02.10.2017	Wightcare	Operational Equipment	-136.67	8 & Q 1163

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	02.10.2017	Wightcare	Operational Equipment	311.54	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	02.10.2017	Wightcare	Operational Equipment	19.37	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	02.10.2017	Wightcare	Operational Equipment	165.00	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	02.10.2017	Wightcare	Operational Equipment	72.50	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.10.2017	Wightcare	Public Transport Fares	61.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.10.2017	Wightcare	Operational Equipment	277.91	AMAZON
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.10.2017	Wightcare	Staff Hotel & Accommodation Costs	200.00	JURYS BIRMINGHAM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.10.2017	Wightcare	Staff Hotel & Accommodation Costs	137.50	JURYS BIRMINGHAM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.10.2017	Wightcare	Staff Hotel & Accommodation Costs	183.33	JURYS BIRMINGHAM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.10.2017	Wightcare	Conference Expenses	20.00	JURYS BIRMINGHAM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	15.10.2017	Wightcare	Conference Expenses	20.00	JURYS BIRMINGHAM
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	18.10.2017	Wightcare	Operational Equipment	35.42	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.10.2017	Wightcare	Operational Equipment	124.78	B & Q 1163
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	03.10.2017	Rights of Way Operations	Sundry Office Expenses	49.50	THE GRANGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2017	Play Development	Operational Equipment	49.96	WIGHT MOUNTAIN
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	17.10.2017	Crematorium	Office Equipment	133.32	BUYMISE
Revenue	Place	Central Services	Central Services to the Public	GPC	18.10.2017	Coroner	Public Transport Fares	100.00	WIGHTLINK
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	19.10.2017	Newport Harbour Account	Operational Equipment	95.76	SCREWFIX
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	20.10.2017	Newport Harbour Account	Operational Equipment	23.32	SCREWFIX
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.10.2017	Overbrook	Catering Purchases	3.05	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.10.2017	Overbrook	Catering Purchases	2.98	TESCO-STORES-5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.10.2017	Overbrook	Catering Purchases	-0.20	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.10.2017	Overbrook	Catering Purchases	86.57	ASDA HOME SHOPPING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.10.2017	Overbrook	Catering Purchases	1.65	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.10.2017	Overbrook	Catering Purchases	79.46	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.10.2017	Overbrook	Catering Purchases	94.03	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.10.2017	Overbrook	Catering Purchases	1.83	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.10.2017	Overbrook	Catering Purchases	2.85	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Overbrook	Catering Purchases	106.23	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Overbrook	Catering Purchases	1.44	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.10.2017	Overbrook	Catering Purchases	2.00	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.09.2017	Overbrook	Catering Purchases	40.82	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.09.2017	Overbrook	Catering Purchases	3.50	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.10.2017	Overbrook	Catering Purchases	2.00	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.10.2017	Overbrook	Catering Purchases	2.00	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.10.2017	Overbrook	Catering Purchases	2.00	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Overbrook	Catering Purchases	6.69	TESCO STORES 5661
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.10.2017	Overbrook	Catering Purchases	2.00	TESCO STORES 5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	33.58	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	94.26	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	-4.95	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.10.2017	Island Learning Centre	Client Expenses	6.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	23.29	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.10.2017	Island Learning Centre	Teaching Materials	136.61	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.10.2017	Island Learning Centre	Medical Fees and Staff Welfare	7.05	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	-3.40	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	26.04	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	97.76	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	17.50	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	-4.17	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.10.2017	Island Learning Centre	Schools Learning Resources (not ICT)	10.82	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.09.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	119.00	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.09.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	199.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.09.2017	Leaving Care Costs	Public Transport Fares	22.50	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	23.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	87.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	21.00	O2 STORE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Leaving Care Team	Public Transport Fares	54.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	54.93	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.09.2017	Leaving Care Team	Public Transport Fares	21.16	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Leaving Care Team	Public Transport Fares	12.65	AQUA CARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.10.2017	Leaving Care Costs	Vehicle Hire External	29.56	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Leaving Care Team	Payments to/Aid Provided to Clients	149.00	MATRESSMAN LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Leaving Care Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.10.2017	Leaving Care Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	153.88	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	214.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2017	Leaving Care Team	Vehicle Hire External	60.52	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	Leaving Care Team	Vehicle Hire External	54.06	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2017	Leaving Care Team	Vehicle Hire External	95.41	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.10.2017	Leaving Care Costs	Transport of Clients	86.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	59.59	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.10.2017	Leaving Care Costs	Transport of Clients	15.50	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Fostering Team	Public Transport Fares	23.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Fostering Team	Public Transport Fares	23.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	LOVE2SHOP.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Leaving Care Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.10.2017	Leaving Care Costs	Transport of Clients	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	105.79	TESCO DIRECT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2017	Leaving Care Team	Public Transport Fares	52.54	EXPEDIA 7303623532505
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	232.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2017	Leaving Care Team	Public Transport Fares	62.50	FAIRLEE SERVICE STATIO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	127.90	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Leaving Care Team	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Leaving Care Team	Public Transport Fares	27.35	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Leaving Care Team	Public Transport Fares	52.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	89.01	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	239.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	33.00	TV LICENSING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Transport of Clients	49.25	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	25.80	BOOTS,1003
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	150.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	82.50	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	18.33	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	189.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	189.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	23.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	14.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	-80.00	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2017	Children in Care Team	Payments to/Aid Provided to Clients	167.49	AO RETAIL LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.10.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	80.00	NATIONALITY DIRECTORATE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.10.2017	Workshop Initiative Support in Education	General Materials	121.38	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.10.2017	Workshop Initiative Support in Education	General Materials	3.15	W HURST & SON (LW) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.10.2017	Workshop Initiative Support in Education	General Materials	21.75	VECTAWARM(IOW) LTD
Revenue	Resources	Central Services	Support Services	GPC	06.10.2017	ICT Desktop Support	Catering Equipment	9.96	AMAZON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2017	Disabled Childrens Team	Computer Purchase & Rental	70.94	BIRMINGHAM TELECOM
Revenue	Resources	Central Services	Support Services	GPC	10.10.2017	ICT Management	Office Equipment	9.11	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	10.10.2017	ICT CCR	Office Equipment	11.16	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	11.10.2017	ICT Contracts	Computer Maintenance	173.25	FASTSPRING
Revenue	Resources	Central Services	Support Services	GPC	12.10.2017	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	17.10.2017	ICT CCR	Stationery	2.74	AMAZON
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	26.10.2017	The Heights	Maintenance of Operational Equipment	13.32	SCREWFIX
Revenue	Resources	Central Services	Support Services	GPC	28.09.2017	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2017	In-house Fostering	Computer Purchase & Rental	274.99	WWW.MAPLIN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2017	In-house Fostering	Computer Purchase & Rental	329.99	MAPLIN ROTHERHAM 563
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2017	Children In Need 1	Public Transport Fares	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children In Need 1	Public Transport Fares	21.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	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	03.10.2017	Children In Need 1	Client Expenses	48.76	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Children In Need 1	Client Expenses	44.98	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Children In Need 1	Client Expenses	84.35	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Children In Need 1	Client Expenses	19.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Children In Need 1	Client Expenses	13.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Children In Need 1	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	04.10.2017	Practice Teaching Training	Public Transport Fares	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	05.10.2017	Practice Teaching Training	Public Transport Fares	43.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	07.10.2017	Practice Teaching Training	Vehicle Hire External	19.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.10.2017	Children In Need 1	Vehicle Hire External	66.12	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	07.10.2017	Practice Teaching Training	Vehicle Hire External	29.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	09.10.2017	Practice Teaching Training	Public Transport Fares	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	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	10.10.2017	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	16.10.2017	Children In Need 1	Public Transport Fares	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Children In Need 1	Public Transport Fares	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Children In Need 1	Public Transport Fares	18.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Children In Need 1	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Children In Need 1	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Children In Need 1	Public Transport Fares	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Children In Need 1	Vehicle Hire External	43.86	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2017	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	12.10.2017	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	12.10.2017	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	12.10.2017	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	12.10.2017	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	13.10.2017	Reviewing Officer	Public Transport Fares	110.87	TRAINLINE
Revenue	Resources	Central Services	Support Services	GPC	02.10.2017	Pension Administration	Travel Expenses	13.00	TAXI FARE BY VERIFONE
Revenue	Resources	Central Services	Support Services	GPC	02.10.2017	Pension Administration	Travel Expenses	5.58	WIGHTLINK LTD
Revenue	Resources	Central Services	Support Services	GPC	02.10.2017	Pension Administration	Public Transport Fares	172.40	WIGHTLINK
Revenue	Resources	Central Services	Support Services	GPC	02.10.2017	Pension Administration	Travel Expenses	15.80	CHILLICELLY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.10.2017	FRS Pension Board	Travel Expenses	5.83	NORTHWOOD HOUSE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.10.2017	FRS Pension Board	Public Transport Fares	214.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2017	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	09.10.2017	Leaving Care Team	Support Children	62.00	SANDRINGHAM HOTEL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.10.2017	Children In Need 1	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	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	26.10.2017	Children In Need 1	Public Transport Fares	43.30	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.10.2017	Fire Fighters Salaries	Public Transport Fares	27.88	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.09.2017	Adelaide Resource Centre	Postage	22.32	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.09.2017	Adelaide Resource Centre	Catering Purchases	22.17	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.09.2017	Adelaide Resource Centre	Catering Purchases	27.40	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	02.10.2017	Adelaide Resource Centre	Fixtures and Fittings	6.63	W HURST & SON (LW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.10.2017	Adelaide Resource Centre	Fixtures and Fittings	19.17	ISLE OF WIGHT TEXTILES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.10.2017	Adelaide Resource Centre	Catering Purchases	10.82	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.10.2017	Adelaide Resource Centre	Catering Purchases	44.33	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.10.2017	Adelaide Resource Centre	Catering Purchases	119.60	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.10.2017	Adelaide Resource Centre	Fixtures and Fittings	10.00	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.10.2017	Adelaide Resource Centre	Catering Purchases	79.01	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.09.2017	Children in Care Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2017	Children in Care Team	Public Transport Fares	36.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2017	Children in Care Team	Transport of Clients	22.50	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2017	Children in Care Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Vehicle Hire External	-20.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Vehicle Hire External	-20.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Vehicle Hire External	-50.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Vehicle Hire External	-20.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Vehicle Hire External	-40.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Public Transport Fares	20.56	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Public Transport Fares	13.60	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Public Transport Fares	36.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children in Care Team	Public Transport Fares	31.87	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	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	02.10.2017	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	02.10.2017	Children in Care Team	Public Transport Fares	46.10	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	Children in Care Team	Public Transport Fares	67.73	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	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	03.10.2017	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	03.10.2017	Children in Care Team	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	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	03.10.2017	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	03.10.2017	Children in Care Team	Support Children	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2017	Children in Care Team	Transport of Clients	46.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.10.2017	Children in Care Team	Transport of Clients	12.80	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.10.2017	Children in Care Team	Public Transport Fares	85.72	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	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	10.10.2017	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	11.10.2017	Children in Care Team	Transport of Clients	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.10.2017	Children in Care Team	Transport of Clients	59.17	TRAVELLOGGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2017	Children in Care Team	Public Transport Fares	57.50	TRAVELLOGGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2017	Children in Care Team	Public Transport Fares	59.17	TRAVELLOGGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.10.2017	Children in Care Team	Public Transport Fares	55.12	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Children in Care Team	Public Transport Fares	136.07	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Children in Care Team	Transport of Clients	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2017	Children in Care Team	Public Transport Fares	87.32	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Children in Care Team	Public Transport Fares	101.16	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.10.2017	Children in Care Team	Public Transport Fares	53.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.10.2017	Children in Care Team	Transport of Clients	18.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children in Care Team	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children in Care Team	Transport of Clients	28.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children in Care Team	Public Transport Fares	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children in Care Team	Transport of Clients	20.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2017	Leaving Care Costs	Transport of Clients	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.10.2017	Leaving Care Costs	Transport of Clients	37.30	NATIONAL EXPRESS LIMITED
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	05.10.2017	Emergency Management	Public Transport Fares	14.50	VERIFONE TAXI/PRIVATE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2017	Adoption Team	Public Transport Fares	13.94	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2017	Adoption Team	Public Transport Fares	10.00	CLIFFORD CARS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.10.2017	Adoption Team	Public Transport Fares	35.85	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.10.2017	Clr STEWARD D	Public Transport Fares	7.00	NORTHWOOD HOUSE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.10.2017	Clr STEWARD D	Public Transport Fares	14.80	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.10.2017	Clr STEWARD D	Public Transport Fares	7.10	RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	23.10.2017	Clr STEWARD D	Travel Expenses	7.00	NORTHWOOD HOUSE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	23.10.2017	Clr STEWARD D	Public Transport Fares	78.80	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.09.2017	Fire Fighters Salaries	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.10.2017	Fire Fighters Salaries	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.10.2017	Diversity & Workforce	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Support Services	GPC	13.10.2017	Chief Executive	Travel Expenses	124.55	FLYBE.COM CS815F
Revenue	Chief Executive	Central Services	Support Services	GPC	20.10.2017	Chief Executive	Travel Expenses	37.87	Flybe CS815F-2672164
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.10.2017	Goldings Resource Centre	Publications	64.94	AGORA PUBLICATIONS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.10.2017	Adelaide Resource Centre	Printing Costs	34.29	CARTRIDGE SAVE
Revenue	Place	Planning services	Management & Support Services	GPC	02.10.2017	Planning Management	Travel Expenses	114.55	TRAINLINE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.10.2017	Community Outreach	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	09.10.2017	Countryside Management	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.10.2017	Island Learning Centre	Vehicle Maintenance Costs	307.50	DVLA VEHICLE TAX
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	13.10.2017	Transport Administration	Vehicle Maintenance Costs	25.82	AMAZON
Revenue	Place	Highways and Transport Services	Parking Services	GPC	16.10.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	16.10.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	437.27	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	16.10.2017	Environment officers	Vehicle Maintenance Costs	142.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.10.2017	Beaulieu House	Vehicle Maintenance Costs	157.59	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	16.10.2017	Mobile Library	Vehicle Maintenance Costs	475.00	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	16.10.2017	Cemeteries Administration	Vehicle Maintenance Costs	40.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	16.10.2017	7798 - KNS2 UFE	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	16.10.2017	7798 - KNS2 UFE	Vehicle Maintenance Costs	346.68	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.10.2017	Beaulieu House	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.10.2017	Beaulieu House	Vehicle Maintenance Costs	280.90	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.10.2017	The Laurels	Vehicle Maintenance Costs	119.25	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.10.2017	Community Outreach	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.10.2017	Community Outreach	Vehicle Maintenance Costs	399.99	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	16.10.2017	Home Library Service	Vehicle Maintenance Costs	91.90	D.H. PRICE MOTORS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	19.10.2017	Transport Fleet Administration	Vehicle Maintenance Costs	255.83	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.10.2017	Goldings Resource Centre	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	19.10.2017	Community Equipment Store	Vehicle Maintenance Costs	904.96	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	GPC	19.10.2017	Highways PFI Project	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	GPC	19.10.2017	Highways PFI Project	Vehicle Maintenance Costs	515.32	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.10.2017	Plean Dene	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.10.2017	Community Outreach	Vehicle Maintenance Costs	205.37	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	19.10.2017	Environment officers	Vehicle Maintenance Costs	865.55	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	19.10.2017	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	67.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	19.10.2017	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	695.38	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Beaulieu House	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Beaulieu House	Vehicle Maintenance Costs	1,305.26	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	23.10.2017	Corporate Stores	Vehicle Maintenance Costs	156.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.10.2017	Community Outreach	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.10.2017	Community Outreach	Vehicle Maintenance Costs	264.40	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	23.10.2017	Wroxall Primary	Vehicle Maintenance Costs	88.90	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	23.10.2017	Godshill Primary	Vehicle Maintenance Costs	45.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	23.10.2017	Godshill Primary	Vehicle Maintenance Costs	250.65	D.H. PRICE MOTORS LTD
Revenue	Place	Planning services	Management & Support Services	GPC	23.10.2017	Planning Management	Travel Expenses	119.75	TRAINLINE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	23.10.2017	Community Equipment Store	Vehicle Maintenance Costs	1,332.88	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	23.10.2017	Countryside Management	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	25.10.2017	Countryside Management	Vehicle Maintenance Costs	60.00	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	25.10.2017	Countryside Management	Vehicle Maintenance Costs	2,721.67	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2017	Special Educational Needs Reforms Grant	Public Transport Fares	22.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2017	Special Educational Needs Reforms Grant	Public Transport Fares	47.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.10.2017	Seagulls	Catering Purchases	54.59	TESCO STORES 5567

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.10.2017	Seagulls	Catering Purchases	15.79	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.10.2017	Seagulls	Catering Purchases	5.45	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.10.2017	Seagulls	Catering Purchases	1.71	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.10.2017	Seagulls	Catering Purchases	6.55	GREEN LANE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Seagulls	Catering Purchases	50.17	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Seagulls	Catering Purchases	13.11	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.09.2017	Westminster House	Catering Purchases	10.26	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	Westminster House	Catering Purchases	49.80	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	Westminster House	Catering Purchases	4.58	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	Westminster House	Catering Purchases	36.66	ICELAND
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	Westminster House	Catering Purchases	3.00	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	Westminster House	Catering Purchases	5.00	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.10.2017	Westminster House	Catering Purchases	30.82	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.10.2017	Westminster House	Catering Purchases	42.14	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.10.2017	Westminster House	Catering Purchases	2.37	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	Westminster House	Catering Purchases	20.57	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	Westminster House	Catering Purchases	4.88	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	Westminster House	Catering Purchases	3.75	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Westminster House	Catering Purchases	22.25	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Westminster House	Catering Purchases	3.08	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Westminster House	Catering Purchases	14.36	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.10.2017	Seagulls	Catering Purchases	0.65	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.10.2017	Seagulls	Catering Purchases	0.98	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.10.2017	Seagulls	Catering Purchases	71.98	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.10.2017	Seagulls	Catering Purchases	13.35	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	Seagulls	Catering Purchases	3.96	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	Seagulls	Catering Purchases	0.08	ALDI 125 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	Seagulls	Catering Purchases	67.22	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	Seagulls	Catering Purchases	17.89	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.10.2017	Seagulls	Catering Purchases	5.00	GREEN LANE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.10.2017	Seagulls	Catering Purchases	50.05	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.10.2017	Seagulls	Catering Purchases	14.33	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.10.2017	Plean Dene	Catering Purchases	2.50	POUNDLAND LTD 1334
Revenue	Resources	Central Services	Central Services to the Public	GPC	16.10.2017	Council Tax	Legal Fees - Other Parties	3,204.00	HMCOURTS-SERVICE
Revenue	Resources	Central Services	Central Services to the Public	GPC	16.10.2017	National Non Domestic Rates	Legal Fees - Other Parties	3,204.00	HMCOURTS-SERVICE
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2017	Learning & Development Resource Centre	Purchase of Books	18.10	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2017	Learning & Development Resource Centre	Purchase of Books	20.80	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2017	Learning & Development Resource Centre	Purchase of Books	22.37	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	11.10.2017	Learning & Development Resource Centre	General Educational Materials	133.29	PUPPETS BY POST
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	12.10.2017	Learning & Development Resource Centre	Purchase of Books	21.30	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	12.10.2017	Learning & Development Resource Centre	Purchase of Books	17.98	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	12.10.2017	Learning & Development Resource Centre	Purchase of Books	12.92	AMAZON
Revenue	Children's Services	Adult Social Care	Social Care Activities	GPC	13.10.2017	Mental Health Team	Purchase of Books	217.98	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	13.10.2017	Learning & Development Resource Centre	Purchase of Books	14.44	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	13.10.2017	Learning & Development Resource Centre	Purchase of Books	117.72	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2017	Learning & Development Resource Centre	Purchase of Books	55.96	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	17.10.2017	Learning & Development Resource Centre	Purchase of Books	10.94	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	17.10.2017	Learning & Development Resource Centre	Purchase of Books	25.00	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Learning & Development Resource Centre	Purchase of Books	14.42	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Learning & Development Resource Centre	Purchase of Books	21.64	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	19.10.2017	Learning & Development Resource Centre	Purchase of Books	25.43	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	19.10.2017	Learning & Development Resource Centre	Purchase of Books	13.64	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	19.10.2017	Learning & Development Resource Centre	Purchase of Books	3.36	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	19.10.2017	Learning & Development Resource Centre	Purchase of Books	36.99	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	20.10.2017	Learning & Development Resource Centre	Purchase of Books	52.84	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	20.10.2017	Learning & Development Resource Centre	Purchase of Books	24.61	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	20.10.2017	Learning & Development Resource Centre	Purchase of Books	84.12	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	20.10.2017	Learning & Development Resource Centre	Purchase of Books	10.99	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	20.10.2017	Learning & Development Resource Centre	Purchase of Books	12.47	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	20.10.2017	Learning & Development Resource Centre	Purchase of Books	14.99	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	23.10.2017	Learning & Development Resource Centre	Purchase of Books	23.79	AMAZON
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	GPC	24.10.2017	Learning & Development Resource Centre	Purchase of Books	7.99	AMAZON
Revenue	Place	Highways and Transport Services	Public Transport	GPC	18.10.2017	Transport contracts	Public Transport Fares	114.55	TRAINLINE
Revenue	Place	Cultural and Related Services	Library Service	GPC	03.10.2017	Public Libraries Central	Marketing Costs	60.00	WATERSTONES
Revenue	Place	Cultural and Related Services	Library Service	GPC	03.10.2017	Newport Library	Operational Equipment	37.28	AMAZON
Revenue	Place	Cultural and Related Services	Library Service	GPC	03.10.2017	Ryde Library	Security of Buildings	17.00	CHANT LOCK
Revenue	Place	Cultural and Related Services	Library Service	GPC	24.10.2017	Library Management	Public Transport Fares	41.70	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2017	Library Management	Public Transport Fares	107.20	RED FUNNEL GROUP
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.10.2017	Children In Need 3	Travel Expenses	44.55	WWW.WIGHTLINK.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	Children In Need 3	Vehicle Hire External	25.36	ENTERPRISE RENT-A-CAR
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2017	Children In Need 3	Vehicle Hire External	29.56	ENTERPRISE RENT-A-CAR
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Children In Need 3	Travel Expenses	21.65	HOVERTRAVEL LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Children In Need 3	Travel Expenses	21.65	HOVERTRAVEL LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2017	Children In Need 3	Travel Expenses	43.20	WWW.WIGHTLINK.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.10.2017	Children In Need 3	Travel Expenses	58.95	WWW.WIGHTLINK.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.10.2017	Children In Need 3	Transport of Clients	89.24	REDFUNNEL.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.10.2017	Children In Need 3	Client Expenses	104.17	TRAVELODGE
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2017	Children In Need 3	Client Expenses	62.50	PREMIER INN
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2017	Children In Need 3	Travel Expenses	64.34	WWW.WIGHTLINK.CO.UK
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children In Need 3	Client Expenses	42.50	TRAVELODGE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.10.2017	Cltr STEWART D	Public Transport Fares	68.50	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.10.2017	Cltr CHURCHMAN V.	Public Transport Fares	55.50	REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.10.2017	Cltr Gary Peace	Public Transport Fares	121.07	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	19.10.2017	Cltr Debbie Andre	Public Transport Fares	37.69	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	19.10.2017	Cltr Paul Brading	Public Transport Fares	37.69	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	19.10.2017	Cltr CAMERON G.	Public Transport Fares	37.69	TRAINLINE
Revenue	Chief Executive	Central Services	Support Services	GPC	20.10.2017	Chief Executive	Staff Hotel & Accommodation Costs	57.92	PREMIER TRAVEL INN
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	03.10.2017	Medina Leisure Centre	Operational Equipment	59.11	CHANT LOCK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	05.10.2017	Medina Leisure Centre	Operational Equipment	42.57	SYDENHAMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	05.10.2017	Medina Leisure Centre	Operational Equipment	82.70	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	06.10.2017	Medina Leisure Centre	Operational Equipment	68.17	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2017	Medina Leisure Centre	Operational Equipment	67.50	FASTENERS & FIXING

Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	17.10.2017	Medina Leisure Centre	Operational Equipment	126.39	C BREWER & SONS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	17.10.2017	Medina Leisure Centre	Operational Equipment	122.83	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.10.2017	Medina Leisure Centre	Operational Equipment	25.77	W HURST & SON (LW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	22.10.2017	Medina Leisure Centre	Operational Equipment	29.13	SCREWFIX
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.10.2017	Medina Leisure Centre	Operational Equipment	59.98	C BREWER & SONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.09.2017	Seagulls	Catering Purchases	50.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.09.2017	Seagulls	Catering Purchases	22.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.09.2017	31 Carter Avenue	Catering Purchases	97.34	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.09.2017	31 Carter Avenue	Catering Purchases	11.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	Saxonsbury	Catering Purchases	141.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.10.2017	Saxonsbury	Catering Purchases	9.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.10.2017	Learning Disability Homes Management & Admin	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.10.2017	Learning Disability Homes Management & Admin	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.10.2017	Learning Disability Homes Management & Admin	Staff Hotel & Accommodation Costs	83.33	THE NEWPORT QUAY B&B
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	Saxonsbury	Catering Purchases	129.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.10.2017	Saxonsbury	Catering Purchases	26.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	11.10.2017	Deputyship Office	Training	69.60	SW RAILWAY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.10.2017	The Laurels	Operational Equipment	178.32	ARGOS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	Saxonsbury	Catering Purchases	156.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	Saxonsbury	Catering Purchases	22.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	Westminster House	Catering Purchases	106.97	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.10.2017	Westminster House	Catering Purchases	13.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.10.2017	Learning Disability Homes Management & Admin	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.10.2017	Learning Disability Homes Management & Admin	Staff Hotel & Accommodation Costs	28.71	AIRBNB
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.10.2017	Learning Disability Homes Management & Admin	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.10.2017	Learning Disability Homes Management & Admin	Staff Hotel & Accommodation Costs	28.71	AIRBNB
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.10.2017	Learning Disability Homes Management & Admin	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	19.10.2017	Learning Disability Homes Management & Admin	Staff Hotel & Accommodation Costs	28.71	AIRBNB
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.10.2017	Saxonsbury	Catering Purchases	127.80	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.10.2017	Saxonsbury	Catering Purchases	17.17	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	In-house Fostering	Computer Purchase & Rental	39.11	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.10.2017	Short Breaks	Marketing Costs	166.25	TOTAL MERCHANDISE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.10.2017	Short Breaks	Marketing Costs	166.25	TOTAL MERCHANDISE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2017	In-house Fostering	Computer Purchase & Rental	44.97	MAPLIN ISLEOFWIGHT PO30
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	03.10.2017	Director of Adult Social Services	Public Transport Fares	22.19	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	03.10.2017	Director of Adult Social Services	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.10.2017	Director of Adult Social Services	Public Transport Fares	121.43	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.10.2017	Director of Adult Social Services	Accommodation Costs - Bed & Breakfast	262.50	ROYAL BATH HOTEL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	10.10.2017	Democratic Representation & Management	Accommodation Costs - Bed & Breakfast	262.50	ROYAL BATH HOTEL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.10.2017	Director of Adult Social Services	Public Transport Fares	82.62	TRAINLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.10.2017	40 Venner Avenue	Catering Purchases	85.31	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.10.2017	40 Venner Avenue	Catering Purchases	2.08	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.10.2017	40 Venner Avenue	Catering Purchases	18.37	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.10.2017	40 Venner Avenue	Catering Purchases	31.91	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.10.2017	40 Venner Avenue	Catering Purchases	0.83	ALDI 87 775
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2017	Children In Need 2	Public Transport Fares	21.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2017	Children In Need 2	Public Transport Fares	21.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	02.10.2017	Family Intervention Team	General Materials	25.00	BREATHALYSERDIRECT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	Children In Need 2	Public Transport Fares	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2017	Children In Need 2	Public Transport Fares	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.10.2017	S17 Child Protection of Clients	Transport of Clients	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.10.2017	Children In Need 2	Public Transport Fares	92.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.10.2017	Children In Need 2	Public Transport Fares	21.65	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2017	Children In Need 2	Public Transport Fares	19.63	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2017	Schools Asset Management	Travel Expenses	27.40	SW RAILWAY
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	16.10.2017	Housing Benefit	Public Transport Fares	23.30	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	16.10.2017	Housing Benefit	Public Transport Fares	55.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2017	Beaulieu House	Client Expenses	32.50	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.10.2017	Beaulieu House	General Materials	108.32	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2017	Beaulieu House	General Materials	12.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2017	Beaulieu House	General Materials	25.83	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2017	Beaulieu House	Client Expenses	17.15	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2017	Beaulieu House	General Materials	57.98	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2017	Beaulieu House	General Materials	12.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.10.2017	Beaulieu House	General Materials	10.75	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.10.2017	Beaulieu House	Client Expenses	133.72	WWW.STGEORGES-SCHOOL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.10.2017	Beaulieu House	General Materials	58.33	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.10.2017	Beaulieu House	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2017	Beaulieu House	General Materials	59.88	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2017	Beaulieu House	General Materials	3.58	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2017	Beaulieu House	General Materials	30.58	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Beaulieu House	General Materials	14.99	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2017	Beaulieu House	Client Expenses	29.65	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.10.2017	Beaulieu House	General Materials	0.70	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.10.2017	Beaulieu House	Client Expenses	3.96	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.10.2017	Beaulieu House	General Materials	9.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.10.2017	Beaulieu House	Client Expenses	38.66	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2017	Beaulieu House	General Materials	66.26	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2017	Beaulieu House	General Materials	99.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2017	Beaulieu House	General Materials	69.96	ARGOS RETAIL GROUP
Revenue	Place	Planning services	Management & Support Services	GPC	12.10.2017	Planning Management	Public Transport Fares	216.00	WIGHTLINK
Revenue	Place	Planning services	Environmental Initiatives	GPC	17.10.2017	A.O.N.B.	Hire of facilities	100.00	THE FIGHTING COCKS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	28.09.2017	Deputyship Office	Public Transport Fares	204.61	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	02.10.2017	Commissioning Manager for Adult Social Care	Accommodation Costs - Bed & Breakfast	116.65	PREMIER INN
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.10.2017	Deputyship Office	Public Transport Fares	98.33	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.10.2017	Adult Social Care Business Information	Public Transport Fares	91.44	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	23.10.2017	Review/Quality Assurance	Sundry Office Expenses	29.97	PAYPAL CARE TO BE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	02.10.2017	Fire Support Staff	Employee Subsistence Expenses	10.82	TABLE TABLE41012915
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	03.10.2017	Fire Support Staff	Employee Subsistence Expenses	5.82	TABLE TABLE41012915
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	03.10.2017	Fire Support Staff	Employee Subsistence Expenses	12.48	TABLE TABLE41012915
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.10.2017	Fire Support Staff	Employee Subsistence Expenses	10.82	TABLE TABLE41012915
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.10.2017	Fire Support Staff	Employee Subsistence Expenses	4.37	TABLE TABLE41012915

Revenue Place
Revenue Place
Revenue Place

Fire & Rescue Services
Fire & Rescue Services
Fire & Rescue Services

Fire fighting and Rescue Operations
Fire fighting and Rescue Operations
Community Safety

GPC 05.10.2017 Fire Support Staff
GPC 06.10.2017 Fire Support Staff
GPC 14.10.2017 Community Safety

Employee Subsistence Expenses
Employee Subsistence Expenses
Operational Equipment

9.36 TABLE TABLE41012915
4.37 TABLE TABLE41012915
7.99 AMAZON