

Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668282	23.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	232.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668227	23.04.2018	31 Carter Avenue Works	Minor Works	172.56	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105670026	25.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	166.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669689	20.04.2018	Guidlings Resource Centre	Consumable Cleaning Materials	164.00	A & M APPLIANCE CARE
Revenue	Place	Cultural and Related Services	Open Spaces	5105668256	23.04.2018	IW Biological Record Centre	Consultants Fees	52.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105668256	23.04.2018	IW Biological Record Centre	Consultants Fees	890.95	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105668313	06.04.2018	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,170.00	A GUSTAR T/A IVY TREE CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669219	18.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	180.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669228	18.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669211	18.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	620.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Information & Early Intervention	5105670474	27.04.2018	ASC Trg Improved Better Care Fund	Training	4,430.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668914	13.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	462.00	BEACON TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668650	11.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	702.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669841	20.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	48.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669798	20.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	600.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669796	20.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	156.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669692	20.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	900.00	CLARES CABS
Revenue	Resources	Central Services	Support Services	5105669306	30.04.2018	Litigation Costs	Legal Fees - Other Parties	350.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105668500	11.04.2018	Coast Protection	Payment to Private Contractors	714.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668501	11.04.2018	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	166.53	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105668501	11.04.2018	Parks/ Gardens Inspectors	Payment to Private Contractors	64.47	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105668696	11.04.2018	Play Areas Health & Safety work	Payment to Private Contractors	1,498.25	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105668697	11.04.2018	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	526.75	C N SERVICES
Revenue	Regeneration	Planning services	Economic Development	5105667801	06.04.2018	Economic Development Projects	Consultants Fees	4,000.00	CORPORATE IMPACT
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105668619	23.04.2018	Environmnet officers	Payment to Private Contractors	1,002.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105668711	30.04.2018	Litigation Costs	Legal Fees - Other Parties	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668264	06.04.2018	S17 Child Protection	Support Children	923.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668132	20.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668136	20.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667917	06.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667963	11.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667964	11.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668720	27.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668722	27.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668727	27.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669795	20.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669830	20.04.2018	Dols/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668322	06.04.2018	Living Care Costs	Payments to/Ad Provided to Clients	500.00	VAN SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105667577	04.04.2018	Physical Support Other ST Support 18-64	Charges from Independent Providers	1,500.00	EXTRACTA CLEANING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668598	23.04.2018	Specialist Cross-Council Training	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667682	04.04.2018	Specialist Cross-Council Training	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667682	04.04.2018	Specialist Cross-Council Training	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668598	23.04.2018	Specialist Cross-Council Training	Training	650.00	FRAN OSMAN-NEWBURY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667706	11.04.2018	The Heights	Stock Purchases	29.04	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667707	11.04.2018	The Heights	Stock Purchases	33.29	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667708	11.04.2018	The Heights	Stock Purchases	48.05	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668203	20.04.2018	The Heights	Stock Purchases	37.40	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668208	20.04.2018	The Heights	Stock Purchases	31.43	FULL SPREAD LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668436	13.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	665.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668587	27.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	220.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668561	27.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	750.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668553	27.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	780.00	HAYLES TAXIS
Revenue	Regeneration	Planning services	Economic Development	5105669033	13.04.2018	One Public Estate	Consultants Fees	734.11	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105667574	20.04.2018	Director of Regeneration	Consultants Fees	240.50	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Central Services	Support Services	5105668964	25.04.2018	Strategic Assets Team	Consultants Fees	99.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Regeneration	Planning services	Economic Development	5105669087	13.04.2018	B&C Systems Office Block Regeneration	Consultants Fees	170.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	Cultural and Related Services	Open Spaces	5105667798	11.04.2018	Rights of Way Operations	Payment to Private Contractors	96.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105668250	23.04.2018	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105668254	23.04.2018	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105668562	30.04.2018	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105667630	04.04.2018	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667552	13.04.2018	Learning Disability Homes Management & Admin	Consultants Fees	2,337.50	JAYNE KLGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667552	13.04.2018	Learning Disability Homes Management & Admin	Consultants Fees	300.30	JAYNE KLGALLEN INTERIM SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105670445	27.04.2018	Learning Disability Homes Management & Admin	Consultants Fees	4,400.00	JAYNE KLGALLEN INTERIM SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667853	04.04.2018	Adoption Support Fund	Charges from Independent Providers	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668423	13.04.2018	Adoption Support Fund	Charges from Independent Providers	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669344	20.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	552.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669346	20.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	828.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105668230	06.04.2018	Newport Young Designers Award	Consultants Fees	2,000.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105668515	11.04.2018	Newport Young Designers Award	Consultants Fees	2,000.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667635	04.04.2018	Environmental Health - Business Regulation Protection	Legal Fees - Other Parties	270.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105668307	06.04.2018	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,200.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105667606	04.04.2018	Ryde THI	Payment to Contractors - Capital	1,100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669793	20.04.2018	Adoption Support Fund	Charges from Independent Providers	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669384	25.04.2018	Adoption Support Fund	Charges from Independent Providers	490.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105668606	23.04.2018	Rights of Way Operations	Payment to Private Contractors	650.00	NIGEL EARLEY SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668646	11.04.2018	Rights of Way Operations	Payment to Private Contractors	600.00	NIGEL EARLEY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105669048	30.04.2018	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Place	Housing Services	Homelessness	5105669853	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669853	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669853	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669853	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669853	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669481	20.04.2018	Adoption Support Fund	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669352	20.04.2018	Adoption Support Fund	Charges from Independent Providers	300.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105668516	11.04.2018	Strategic Assets Team	Professional Services	10,000.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105667714	11.04.2018	Other Grounds Maintenance	Payment to Private Contractors	840.00	PRO-TECH GROUP
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668133	20.04.2018	Cemeteries Administration	Professional Services	210.00	PRO-TECH GROUP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105668318	11.04.2018	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105670112	25.04.2018	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	360.00	ROUNSEVELLS TAXIS

Revenue	Resources	Central Services	Support Services	5105667731	11.04.2018	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668569	13.04.2018	Short Breaks	Charges from Independent Providers	155.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668569	13.04.2018	Short Breaks	Charges from Independent Providers	230.00	SCALLYWAGS FUN CLUB
Capital	Place	Children's & Education Services	Capital	5105668640	25.04.2018	Parks and Gardens Capital	External Design and Supervision Fees	2,969.00	SOUTH ISLAND ESTATES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668566	25.04.2018	Short Breaks	Charges from Independent Providers	328.00	SPLAT MESSY PLAY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105669932	30.04.2018	Pupil Premium Managed Centrally	Professional Services	40.00	SUPPLY DESK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670354	30.04.2018	Leaving Care Costs	Charges from Independent Providers	2,142.90	NUMBERNEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670554	30.04.2018	Leaving Care Costs	Charges from Independent Providers	288.00	NUMBERNEWPORT
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669413	25.04.2018	Local Safeguarding Adults Board	Professional Services	885.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669413	25.04.2018	Local Safeguarding Adults Board	Professional Services	888.25	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Public Mental Health	5105667803	11.04.2018	Public Mental Health	Grants to External Bodies	1,600.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667787	11.04.2018	Specialist Cross-Council Training	Training	840.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667787	11.04.2018	Specialist Cross-Council Training	Training	240.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667802	11.04.2018	Specialist Cross-Council Training	Training	1,250.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105668273	23.04.2018	Youth Commissioning	Charges from Independent Providers	478.97	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668560	23.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	1,000.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669478	20.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,200.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668555	23.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,400.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668679	21.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	400.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669256	18.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	648.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669256	18.04.2018	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	5105669256	18.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	1,394.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105667857	04.04.2018	Pupil Premium Managed Centrally	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668896	13.04.2018	Pupil Premium Managed Centrally	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668897	13.04.2018	Pupil Premium Managed Centrally	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668897	13.04.2018	Pupil Premium Managed Centrally	Client Expenses	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668894	20.04.2018	Pupil Premium Managed Centrally	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668370	11.04.2018	Island Learning Centre	Cleaning Contracts	278.07	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669045	13.04.2018	Workshop Initiative Support in Education	Cleaning Contracts	111.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670471	27.04.2018	Island Learning Centre	Cleaning Contracts	663.60	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670470	27.04.2018	Island Learning Centre	Cleaning Contracts	1,271.20	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105669303	18.04.2018	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	87.00	VECTIS GROUP SECURITY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667823	13.04.2018	Brookline House, Bluelbell Meadows	Security of Buildings	72.00	VECTIS GROUP SECURITY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670182	25.04.2018	Brookline House, Bluelbell Meadows	Security of Buildings	87.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667639	23.04.2018	Broadlea PS Berry Hill site (was 55909)	Consultants Fees	60.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670375	27.04.2018	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Place	Planning services	Management & Support Services	5105668482	20.04.2018	Planning Management	Agency staff	1,396.88	VIVID RESOURCING
Revenue	Place	Planning services	Management & Support Services	5105669400	18.04.2018	Planning Management	Agency staff	1,149.50	VIVID RESOURCING
Revenue	Place	Planning services	Management & Support Services	5105667607	13.04.2018	Planning Management	Agency staff	1,469.08	VIVID RESOURCING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668456	11.04.2018	Complaints (Children & Families)	Client Expenses	214.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668536	25.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	840.00	W W CARS OF SEAVEW
Revenue	Adult Services	Adult Social Care	Other Education and Community Budget	5105668692	13.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,887.00	W W CARS OF SEAVEW
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668359	13.04.2018	DoLS/MCA	Professional Services	599.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668359	13.04.2018	DoLS/MCA	Professional Services	506.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669293	30.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	84.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668507	11.04.2018	Mental Health Day Services	Property Services - Day to day Maintenance	887.43	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105667840	11.04.2018	Management of Asbestos	Payment to Contractors - Capital	3,624.66	WIGHT HEATING LTD
Revenue	Regeneration	Planning services	Business Support	5105670017	25.04.2018	Properties Industrial Estates	Property Services - Planned Maintenance	110.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105668509	13.04.2018	Management of Asbestos	Payment to Contractors - Capital	9,878.57	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105668508	13.04.2018	Management of Asbestos	Payment to Contractors - Capital	7,570.12	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667842	13.04.2018	Bembridge Library	Property Services - Day to day Maintenance	226.09	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105667841	13.04.2018	County Hall, Newport	Property Services - Day to day Maintenance	601.03	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668505	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	369.02	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668506	11.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Place	Housing Services	Homelessness	5105669866	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	Fire & Rescue Services	Community Safety	5105667638	04.04.2018	Community Safety	Operational Equipment	575.00	4B MEDICAL LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668578	11.04.2018	Adult Community Learning	Marketing Costs	523.40	4MPRINT DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668526	13.04.2018	Specialist Cross-Council Training	Training	1,750.00	7 FUTURES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668526	13.04.2018	Specialist Cross-Council Training	Training	247.00	7 FUTURES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105670602	30.04.2018	Diversity & Workforce	Training	59.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667992	06.04.2018	Special Guardianship Order Costs	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670216	27.04.2018	Special Guardianship Order Costs	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668753	13.04.2018	Special Guardianship Order Costs	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669537	20.04.2018	Special Guardianship Order Costs	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667992	06.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670216	27.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668753	13.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669537	20.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667992	06.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669537	20.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669537	20.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670216	27.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668753	13.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667992	06.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669537	20.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670216	27.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668753	13.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669863	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669863	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669863	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669863	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669863	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669863	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667978	06.04.2018	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668739	13.04.2018	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669523	20.04.2018	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670202	27.04.2018	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668015	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668776	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669564	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670240	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668015	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668776	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669564	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670240	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105667764	11.04.2018	Sustainable Transport	Payment to Private Contractors	2,315.00	A TO THERE SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105667766	11.04.2018	Sustainable Transport	Payment to Private Contractors	4,383.10	A TO THERE SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105668603	11.04.2018	Sustainable Transport	Payment to Private Contractors	2,963.40	A TO THERE SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105668607	11.04.2018	Sustainable Transport	Payment to Private Contractors	4,047.90	A TO THERE SOLUTIONS LTD
Revenue	Place	Environmental & Regulatory Services	Flood Defence and Land Drainage	5105668368	11.04.2018	Flood Grant, Planning	Consultants Fees	5,000.00	A TO THERE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668636	27.04.2018	Court Work & Consultancy Services	Professional Services	1,885.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668713	27.04.2018	Court Work & Consultancy Services	Professional Services	995.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669198	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669699	25.04.2018	Gouldings Resource Centre	Operational Equipment	3,123.21	ABBOTTS FLOORING (IOW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669694	25.04.2018	Gouldings Resource Centre	Operational Equipment	2,641.49	ABBOTTS FLOORING (IOW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669697	25.04.2018	Gouldings Resource Centre	Operational Equipment	5,631.44	ABBOTTS FLOORING (IOW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669754	25.04.2018	Gouldings Resource Centre	Operational Equipment	1,709.48	ABBOTTS FLOORING (IOW) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105670360	27.04.2018	Estuaries Officer	Payment to Private Contractors	3,958.40	ABP MARINE ENVIRONMENTAL RESEARCH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669165	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669165	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105669165	18.04.2018	Physical Support Residential 18-64	Charges from Independent Providers	1,902.60	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105668732	13.04.2018	Physical Support Residential 65+	Charges from Independent Providers	951.30	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670105	25.04.2018	Physical Support Residential 65+	Charges from Independent Providers	951.30	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105667970	06.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,019.25	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669785	20.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670105	25.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670105	25.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	ACACIA CARE HOME
Revenue	Resources	Central Services	Corporate and Democratic Core	5105669320	18.04.2018	Democratic Representation & Management	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105669320	18.04.2018	Democratic Representation & Management	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669320	18.04.2018	31 Carter Avenue	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669320	18.04.2018	31 Carter Avenue	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669320	18.04.2018	Plean Dene	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669320	18.04.2018	Plean Dene	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669320	18.04.2018	Saxnabury	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669320	18.04.2018	Saxnabury	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669320	18.04.2018	Mental Health Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669320	18.04.2018	Mental Health Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669320	18.04.2018	Wightcare	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669320	18.04.2018	Wightcare	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669320	18.04.2018	Community Outreach	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669320	18.04.2018	Community Outreach	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669320	18.04.2018	The Heights	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669320	18.04.2018	The Heights	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669320	18.04.2018	Medina Leisure Centre	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669320	18.04.2018	Medina Leisure Centre	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669320	18.04.2018	Island Learning Centre	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669320	18.04.2018	Island Learning Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669320	18.04.2018	Education Welfare Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105669320	18.04.2018	Youth Offending Team	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105669320	18.04.2018	Youth Offending Team	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105669320	18.04.2018	Fostering Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105669320	18.04.2018	Fostering Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669320	18.04.2018	Adoption Costs	Interview & recruitment expenses	178.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669320	18.04.2018	Adoption Costs	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669320	18.04.2018	In-house Fostering	Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669320	18.04.2018	In-house Fostering	Interview & recruitment expenses	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105669320	18.04.2018	Childrens Assess & Safeguarding Team 4	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105669320	18.04.2018	Childrens Assess & Safeguarding Team 4	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105670113	25.04.2018	Licensing Services	Professional Services	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105670113	25.04.2018	Licensing Services	Professional Services	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669928	23.04.2018	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)	5105669928	23.04.2018	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)	5105669928	23.04.2018	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)	5105669928	23.04.2018	Greengates, Ryde	Charges from Independent Providers	4,974.48	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669928	23.04.2018	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669928	23.04.2018	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)	5105669928	23.04.2018	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)	5105669928	23.04.2018	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)	5105669928	23.04.2018	Heath Road, Lake	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669928	23.04.2018	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)	5105669928	23.04.2018	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)	5105669928	23.04.2018	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)	5105669928	23.04.2018	Winton Street, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668350	15.04.2018	Community Equipment Store	Operational Equipment	3,534.00	ACCORA LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668315	06.04.2018	Community Equipment Store	Operational Equipment	954.00	ACCORA LIMITED
Capital	Place	Capital	Capital	5105668421	11.04.2018	Fire Capital Projects	Plant, Equipment & Furniture - Capital	1,281.25	ADAMS MOREY LTD
Capital	Place	Capital	Capital	5105669002	13.04.2018	Fire Capital Projects	Plant, Equipment & Furniture - Capital	-66.00	ADAMS MOREY LTD
Capital	Place	Capital	Capital	5105669003	13.04.2018	Fire Capital Projects	Plant, Equipment & Furniture - Capital	66.00	ADAMS MOREY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105667762	11.04.2018	Education Direct Payments	Charges from Independent Providers	330.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105667826	04.04.2018	Education Direct Payments	Charges from Independent Providers	330.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105667827	04.04.2018	Education Direct Payments	Charges from Independent Providers	110.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105667960	11.04.2018	Education Direct Payments	Charges from Independent Providers	330.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105667961	11.04.2018	Education Direct Payments	Charges from Independent Providers	227.40	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668237	13.04.2018	Education Direct Payments	Charges from Independent Providers	110.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668298	11.04.2018	Education Direct Payments	Charges from Independent Providers	295.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668404	11.04.2018	Education Direct Payments	Charges from Independent Providers	227.40	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668532	11.04.2018	Education Direct Payments	Charges from Independent Providers	220.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668632	13.04.2018	Education Direct Payments	Charges from Independent Providers	591.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668970	13.04.2018	Education Direct Payments	Charges from Independent Providers	220.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105689771	13.04.2018	Education Direct Payments	Charges from Independent Providers	330.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669819	20.04.2018	Island Learning Centre	Agency staff	3,381.20	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668638	11.04.2018	Island Learning Centre	Agency staff	3,273.40	A-DAY CONSULTANTS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669724	20.04.2018	Shared Lives Management	Printing Costs	156.00	ADGIFTDISCOUNTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669415	20.04.2018	Commercial Sales Team	Advertising & Publicity	250.99	ADGIFTDISCOUNTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667965	11.04.2018	Newport Library	Security of Buildings	3,240.52	ADT FIRE AND SECURITY PLC

Revenue	Place	Highways and Transport Services	Ports, Harbours & Toll Facilities	5105669232	18.04.2018	Ferry Operation	Security of Buildings	516.38	ADT FIRE AND SECURITY PLC
Revenue	Adult Services	Adult Social Care	Domestic Social Care	5105668398	18.04.2018	Learning Disability Homes Management & Admin	Publications	64.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Regeneration	Central Services	Support Services	5105668510	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	141.00	ARITEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	Support Services	5105670157	27.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	2,350.00	ARITEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669194	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	5,950.00	ATCH CARE HOMES (LONDON) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667828	04.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	464.00	AKAR TAXIS
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105669266	20.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	887.00	AKAR TAXIS
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668179	20.04.2018	Crematorium	Operational Equipment	18.35	ALBANY FARM & G MACHINERY LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668305	23.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	840.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668305	23.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	884.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668305	23.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	480.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668305	23.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	800.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668305	23.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	442.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667847	04.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668351	30.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670527	30.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	-70.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667847	04.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668351	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670527	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	-150.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667847	04.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668351	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670527	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	-250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667847	04.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668351	30.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670527	30.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	-250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667847	04.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668351	30.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670527	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668351	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670527	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	-200.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667847	04.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668351	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670527	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	-250.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667847	04.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668351	30.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670527	30.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	-300.00	ALPHA (IOW) LTD
Revenue	Children's Services	Children's &							

Revenue	Place	Capital	Capital	5105670177	25.04.2018	Waste Capital Programme	Payment to Contractors - Capital	2,231,444.34	AMEY (IOW) SPV LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105668131	06.04.2018	Public Libraries Central	Stock Purchases	1,954.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668698	11.04.2018	Public Libraries Central	Stock Purchases	-1,995.00	AMEY LG LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669143	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669143	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669143	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669143	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	ANCONA CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668408	13.04.2018	Purchased Residential	Charges from Independent Providers	8,441.44	ANDERIDA ADOLESCENT CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668410	13.04.2018	Purchased Residential	Charges from Independent Providers	18,181.56	ANDERIDA ADOLESCENT CARE LTD
Revenue	Chief Executive	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669826	20.04.2018	Vehicle Maintenance Support	Vehicle Maintenance Costs	6,816.16	ANGLOCO LTD
Revenue	Chief Executive	Central Services	Support Services	5105667705	11.04.2018	Print Unit	Printing Costs	155.40	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105667705	11.04.2018	Print Unit	Printing Costs	32.90	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105668281	23.04.2018	Print Unit	Printing Costs	90.63	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105668281	23.04.2018	Print Unit	Printing Costs	60.00	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105668281	23.04.2018	Print Unit	Printing Costs	38.34	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105669337	18.04.2018	Print Unit	Printing Costs	51.80	ANTALIS MCNAUGHTON
Revenue	Chief Executive	Central Services	Support Services	5105669338	18.04.2018	Print Unit	Printing Costs	70.60	ANTALIS MCNAUGHTON
Revenue	Environmental & Regulatory Services	Regulatory Services	Regulatory Services	5105668265	23.04.2018	Trading Standards	Operational Equipment	97.48	ARCO LTD
Revenue	Environmental & Regulatory Services	Regulatory Services	Regulatory Services	5105668265	23.04.2018	Trading Standards	Operational Equipment	50.98	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668539	25.04.2018	Renewal & Enforcement	Clothing & Laundry	101.25	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668539	25.04.2018	Renewal & Enforcement	Clothing & Laundry	202.50	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668539	25.04.2018	Renewal & Enforcement	Clothing & Laundry	94.97	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668539	25.04.2018	Renewal & Enforcement	Clothing & Laundry	189.94	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668661	13.04.2018	Renewal & Enforcement	Clothing & Laundry	71.24	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668661	13.04.2018	Renewal & Enforcement	Clothing & Laundry	71.24	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668661	13.04.2018	Renewal & Enforcement	Clothing & Laundry	53.87	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668542	25.04.2018	Renewal & Enforcement	Clothing & Laundry	59.46	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668542	25.04.2018	Renewal & Enforcement	Clothing & Laundry	14.68	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668583	11.04.2018	Renewal & Enforcement	Clothing & Laundry	56.23	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668584	25.04.2018	Renewal & Enforcement	Office Equipment	31.09	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668542	25.04.2018	Renewal & Enforcement	Office Equipment	56.99	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668542	25.04.2018	Renewal & Enforcement	Office Equipment	97.42	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668579	25.04.2018	Renewal & Enforcement	Office Equipment	108.75	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668579	25.04.2018	Renewal & Enforcement	Office Equipment	224.25	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668542	25.04.2018	Renewal & Enforcement	Clothing & Laundry	37.42	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105668540	11.04.2018	Renewal & Enforcement	Clothing & Laundry	34.49	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105669205	18.04.2018	Renewal & Enforcement	Clothing & Laundry	101.25	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105669744	20.04.2018	Environment officers	Clothing & Laundry	19.71	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670570	30.04.2018	Island Learning Centre	Client Expenses	31.32	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670570					

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669894	23.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,928.10	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670189	27.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,671.60	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670189	27.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,280.88	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669197	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AVON PARK RESIDENTIAL HOME
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105667722	11.04.2018	Duke of Edinburgh Award	Operational Equipment	384.90	AWARD SCHEME LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105667722	11.04.2018	Duke of Edinburgh Award	Operational Equipment	10.00	AWARD SCHEME LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105669493	20.04.2018	Duke of Edinburgh Award	Licences	1,051.00	AWARD SCHEME LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668135	20.04.2018	Ryde Library	Office Equipment	230.00	AXIOMATIC TECHNOLOGY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667987	06.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668748	13.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669532	20.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670211	27.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667987	06.04.2018	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668748	13.04.2018	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669532	20.04.2018	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670211	27.04.2018	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667447	04.04.2018	Leaving Care Costs	Support Children	500.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105669914	23.04.2018	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105669914	23.04.2018	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669856	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669856	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669856	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669918	25.04.2018	Community Equipment Store	General Materials	130.00	B.E.S REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669918	25.04.2018	Community Equipment Store	General Materials	10.00	B.E.S REHAB LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669746	20.04.2018	Fire Technical Support	Payment to Private Contractors	7,005.79	BALLYCLARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669810	20.04.2018	Fire Technical Support	Payment to Private Contractors	877.76	BALLYCLARE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667825	04.04.2018	Commissioning Manager Individual Support	Consultants Fees	10,850.00	BALTMORE CONSULTING LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670549	30.04.2018	Commissioning Manager Individual Support	Consultants Fees	1,860.00	BALTMORE CONSULTING LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667647	18.04.2018	Beaulieu House	Stationery	4.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667647	18.04.2018	Beaulieu House	Stationery	5.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667647	18.04.2018	Beaulieu House	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667647	18.04.2018	Beaulieu House	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667647	18.04.2018	Beaulieu House	Stationery	3.51	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669444	18.04.2018	Beaulieu House	Stationery	-1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667647	18.04.2018	Beaulieu House	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667647	18.04.2018	Beaulieu House	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667928	11.04.2018	Adult Social Care Enterprise House	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667928	11.04.2018	Adult Social Care Enterprise House	Stationery	68.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667928	11.04.2018	Adult Social Care Enterprise House	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667928	11.04.2018	Wightcare	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667928	11.04.2018	Wightcare	Stationery	13.47	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667928	11.04.2018	Wightcare	Stationery	28.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667914	06.04.2018	Learning & Development Running Costs	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667914	06.04.2018	Learning & Development Running Costs	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667914	06.04.2018	Learning & Development Running Costs	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667914	06.04.2018	Learning & Development Running Costs	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667914	06.04.2018	Learning & Development Running Costs	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667914	06.04.2018	Learning & Development Running Costs	Stationery	3.87	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667916	06.04.2018	Learning & Development Running Costs	Stationery	19.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667914	06.04.2018	Learning & Development Running Costs	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	1.98	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	42.85	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	7.68	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	0.19	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667904	06.04.2018	Licensing Services	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Fostering Team	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Fostering Team	Stationery	6.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Fostering Team	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Fostering Team	Stationery	0.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Fostering Team	Stationery	4.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Children's office costs	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Children's office costs	Stationery	1.98	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105667897	06.04.2018	Renewal & Enforcement	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105667897	06.04.2018	Parking Management	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668243	11.04.2018	Children's office costs	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668245	06.04.2018	Children's office costs	Stationery	-8.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Children's office costs	Stationery	42.85	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105667897	06.04.2018	Leisure Management & Admin	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Children's office costs	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Children's office costs	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105667897	06.04.2018	Legal Services Section	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105667897	06.04.2018	Cabinet Support	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Children's office costs	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667897	06.04.2018	Children's office costs	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105667897	06.04.2018	Youth Offending Team	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	5105667617	20.04.2018	Building Control	Stationery	5.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668269	23.04.2018	Specialist Service Business Admin	Stationery	85.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668266	23.04.2018	Children's office costs	Stationery	138.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	12.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	0.27	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	1.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668271	25.04.2018	Rights of Way Operations	Stationery	11.09	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668271	25.04.2018	Education & Participation	Stationery	3.43	SUPPLIES TEAM LTD

Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668271	25.04.2018	Education & Participation	Stationery	0.78 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668271	25.04.2018	Education & Participation	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Youth Justice	5105668271	25.04.2018	Youth Offending Team	Stationery	40.20 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Youth Justice	5105668271	25.04.2018	Youth Offending Team	Stationery	2.47 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Youth Justice	5105668271	25.04.2018	Youth Offending Team	Stationery	1.14 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Youth Justice	5105668271	25.04.2018	Youth Offending Team	Stationery	1.90 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105668271	25.04.2018	Corporate Business Hub	Stationery	0.54 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105668271	25.04.2018	Corporate Business Hub	Stationery	26.84 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105668271	25.04.2018	Corporate Business Hub	Stationery	6.22 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105668271	25.04.2018	Procurement and Contract Management	Stationery	2.69 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105668271	25.04.2018	Procurement and Contract Management	Stationery	5.02 SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105668441	11.04.2018	Housing Benefit	Stationery	85.70 SUPPLIES TEAM LTD
Revenue	Resources	Central Services to the Public	Central Services to the Public	5105668441	11.04.2018	Council Tax	Stationery	85.70 SUPPLIES TEAM LTD
Revenue	Resources	Central Services to the Public	Central Services to the Public	5105668271	25.04.2018	National Non Domestic Rates	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Resources	Support Services	Support Services	5105668271	25.04.2018	Customer Accounts Shared Service Centre	Stationery	34.28 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105668271	25.04.2018	Creditor Payments Shared Service Centre	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105668271	25.04.2018	Electoral Registration Office	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Children's Services	Cultural and Related Services	Service Management and Support Services	5105668271	25.04.2018	Leisure Management & Admin	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	34.28 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105668271	25.04.2018	Leisure Management & Admin	Stationery	25.71 SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105668271	25.04.2018	Help Centres Shared Service Centre	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668271	25.04.2018	Head of Adult Social Care	Stationery	25.71 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668271	25.04.2018	Children's office costs	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Youth Justice	5105668271	25.04.2018	Youth Offending Team	Stationery	6.26 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105668271	25.04.2018	Leisure Management & Admin	Stationery	4.31 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	11.09 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	7.43 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	7.43 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	0.27 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	0.33 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	1.00 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	3.00 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	1.81 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	6.44 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668930	13.04.2018	SEND Independent Advice & Support	Stationery	1.37 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105668926	13.04.2018	Disabled Childrens Intervention Team	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105668926	13.04.2018	Disabled Childrens Intervention Team	Stationery	2.96 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105668928	13.04.2018	Disabled Childrens Intervention Team	Stationery	0.16 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105668926	13.04.2018	Disabled Childrens Intervention Team	Stationery	8.80 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668908	13.04.2018	Beaulieu House	Stationery	5.92 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668908	13.04.2018	Beaulieu House	Stationery	1.56 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668908	13.04.2018	Beaulieu House	Stationery	34.28 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668908	13.04.2018	Beaulieu House	Stationery	2.30 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668908	13.04.2018	Beaulieu House	Stationery	2.70 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668908	13.04.2018	Beaulieu House	Stationery	4.38 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668908	13.04.2018	Beaulieu House	Stationery	4.30 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668908	13.04.2018	Beaulieu House	Stationery	3.90 SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105668917	13.04.2018	Housing Benefit	Stationery	3.43 SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105668917	13.04.2018	Housing Benefit	Stationery	0.66 SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105668905	13.04.2018	Housing Benefit	Stationery	0.83 SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105668917	13.04.2018	Housing Benefit	Stationery	0.54 SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105668917	13.04.2018	Housing Benefit	Stationery	0.08 SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105668917	13.04.2018	Housing Benefit	Stationery	3.43 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	5.22 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	0.27 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	0.33 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	1.98 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	2.16 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	1.48 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	4.06 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	0.78 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668922	13.04.2018	Crematorium	Stationery	3.60 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668913	13.04.2018	Adult Social Care Enterprise House	Stationery	2.46 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668913	13.04.2018	Wightcare	Stationery	4.00 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668915	13.04.2018	Business Support - Fire	Stationery	9.98 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668923	13.04.2018	Business Support - Fire	Stationery	6.44 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668923	13.04.2018	Business Support - Fire	Stationery	34.28 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669070	27.04.2018	Community Equipment Store	Stationery	17.14 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669070	27.04.2018	Community Equipment Store	Stationery	1.37 SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669070	27.04.2018	Community Equipment Store	Stationery	23.01 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105669083	27.04.2018	Regulatory Management & Admin Support	Stationery	0.78 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105669083	27.04.2018	Regulatory Management & Admin Support	Stationery	5.20 SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105669083	27.04.2018	Regulatory Management & Admin Support	Stationery	25.71 SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105669083	27.04.2018	Public Health Core Non Prescribed	Stationery	0.53 SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105669083	27.04.2018	Public Health Core Non Prescribed	Stationery	3.19 SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105669083	27.04.2018	Public Health Core Non Prescribed	Stationery	2.41 SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105669083	27.04.2018	Public Health Core Non Prescribed	Stationery	2.90 SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105669083	27.04.2018	LSCB (Local Safeguarding Childrens Board)	Stationery	6.26 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105669080	27.04.2018	Freshwater West Wight Library	Stationery	0.39 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105669080	27.04.2018	Freshwater West Wight Library	Stationery	2.59 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105669080	27.04.2018	Freshwater West Wight Library	Stationery	0.94 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668901	23.04.2018	Medina Leisure Centre	Stationery	0.08 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668902	13.04.2018	Medina Leisure Centre	Stationery	3.43 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668902	13.04.2018	Medina Leisure Centre	Stationery	0.80 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668902	13.04.2018	Medina Leisure Centre	Stationery	3.45 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668902	13.04.2018	Medina Leisure Centre	Stationery	0.76 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668902	13.04.2018	Medina Leisure Centre	Stationery	7.92 SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668902	13.04.2018	Medina Leisure Centre	Stationery	4.49 SUPPLIES TEAM LTD

Revenue	Place	Cultural and Related Services	Recreation and Sport	1505668902	13.04.2018	Medina Leisure Centre	Stationery	8.26	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1505668902	13.04.2018	The Heights	Stationery	21.84	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1505668902	13.04.2018	The Heights	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1505668902	13.04.2018	The Heights	Stationery	21.84	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1505668902	13.04.2018	The Heights	Stationery	8.88	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1505668901	23.04.2018	Medina Leisure Centre	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	12.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	3.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	1.72	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	2.36	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Gouldings Resource Centre	Stationery	2.59	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1505668621	27.04.2018	Community Outreach	Stationery	2.01	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1505668903	13.04.2018	The Heights	Stationery	21.6	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1505668903	13.04.2018	The Heights	Stationery	11.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	3.44	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	42.85	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668900	13.04.2018	Call Centre	Stationery	2.96	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1505670169	25.04.2018	Children's office costs	Stationery	30.10	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1505670169	25.04.2018	Children's office costs	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1505670169	25.04.2018	Pupil Resources Business Support Team	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1505670169	25.04.2018	Children's office costs	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1505670169	25.04.2018	Leisure Management & Admin	Stationery	2.44	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1505670169	25.04.2018	Leisure Management & Admin	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1505670169	25.04.2018	Children's office costs	Stationery	24.71	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1505670169	25.04.2018	Children's office costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	1505670169	25.04.2018	Revenues & Benefits Operational Support	Stationery	38.02	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Homelessness	1505670169	25.04.2018	Options,Prevention & Register Team	Office Equipment	24.73	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1505670169	25.04.2018	Ferry Operation	Stationery	20.00	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1505670169	25.04.2018	Ferry Operation	Stationery	34.46	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	1505668904	13.04.2018	Building Control	Stationery	32.04	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	1505668904	13.04.2018	Building Control	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	1505668904	13.04.2018	Building Control	Stationery	11.16	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	1505668904	13.04.2018	Building Control	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	1505668910	27.04.2018	Building Control	Stationery	2.80	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	1505668904	13.04.2018	Building Control	Stationery	4.02	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	1505668904	13.04.2018	Planning Management	Stationery	51.42	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	1505668904	13.04.2018	Planning Management	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	1505668904	13.04.2018	Planning Management	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	1505668904	13.04.2018	Planning Management	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668904	13.04.2018	Planning Management	Stationery	2.47	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668904	13.04.2018	ICT CCR	Stationery	2.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668904	13.04.2018	ICT CCR	Stationery	26.36	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505668904	13.04.2018	ICT CCR	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	1505668904	13.04.2018	Coroner	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	1505668904	13.04.2018	Coroner	Stationery	9.96	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	1505668904	13.04.2018	Registration Of Births,Deaths, Marriages	Stationery	19.34	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Building Control	1505668904	13.04.2018	Building Control	Stationery	6.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	1.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	2.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	7.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	5.36	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	0.27	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505668925	18.04.2018	Learning Disability Homes Management & Admin	Stationery	8.04	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1505670130	25.04.2018	Pupil Resources Business Support Team	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1505670130	25.04.2018	Children's office costs	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505670130	25.04.2018	Legal Services Section	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1505670130	25.04.2018	Children's office costs	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505670130	25.04.2018	Legal Services Section	Stationery	20.98	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505670125	25.04.2018	Adult Social Care Enterprise House	Stationery	5.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1505670125	25.04.2018	Adult Social Care Enterprise House	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	1505670159	25.04.2018	Payments Social Care Team	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	1505667532	04.04.2018	Adoption Support Fund	Stationery	8.98	SUPPLIES TEAM LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	1505667533	04.04.2018	Adoption Support Fund	Charges from Independent Providers	80.00	BARNARD'O'S
Revenue	Children's Services	Children's & Education Services	Family Support Services	1505668327	23.04.2018	Strengthening Families	Charges from Independent Providers	120.00	BARNARD'O'S
Revenue	Children's Services	Children's & Education Services	Children Looked After	1505667535	04.04.2018	Adoption Support Fund	Payment to Private Contractors	73.00	BARNARD'O'S
Revenue	Children's Services	Children's & Education Services	Children Looked After	1505667537	11.04.2018	Adoption Support Fund	Charges from Independent Providers	70.00	BARNARD'O'S
Revenue	Children's Services	Children's & Education Services	Children Looked After	1505667537	11.04.2018	Adoption Support Fund	Charges from Independent Providers	120.00	BARNARD'O'S
Revenue	Children's Services	Children's & Education Services	Children Looked After	1505667536	06.04.2018	Adoption Support Fund	Charges from Independent Providers	160.00	BARNARD'O'S
Revenue	Children's Services	Children's & Education Services	Children Looked After	1505667536	04.04.2018	Adoption Support Fund	Charges from Independent Providers	210.00	BARNARD'O'S
Revenue	Children's Services	Children's & Education Services	Children Looked After	1505667535	04.04.2018	Adoption Support Fund	Charges from Independent Providers	280.00	BARNARD'O'S

Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105670056	25.04.2018	Resilience Around the Family Team	Training	20.00	BARNARD'S
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670136	25.04.2018	Medina Theatre	Payment to Private Contractors	4,000.00	BARRY COLLINGS ENTERTAINMENTS
Revenue	Resources	Central Services	Support Services	5105669900	23.04.2018	Staff Benefits	Payment to Private Contractors	5.00	BARTON PRIMARY & EARLY YEARS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668660	27.04.2018	Plean Dene	Operational Equipment	24.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668247	23.04.2018	The Heights	Consumable Cleaning Materials	103.30	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668535	25.04.2018	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668535	25.04.2018	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668535	25.04.2018	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668535	25.04.2018	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668535	25.04.2018	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668535	25.04.2018	Medina Leisure Centre	Consumable Cleaning Materials	10.42	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668535	25.04.2018	Medina Leisure Centre	Consumable Cleaning Materials	26.78	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670547	30.04.2018	Beaulieu House	General Materials	103.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670546	30.04.2018	Beaulieu House	General Materials	105.73	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Cultural and Related Services	Children's & Education Services	5105670476	27.04.2018	Beaulieu House	General Materials	15.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Support - Memory (Cognition-older people (65+)	5105668420	23.04.2018	Beach Hut - Colwell Bay	Advertising & Publicity	500.00	BEACON MEDIA LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105669168	18.04.2018	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Place	Housing Services	Homelessness	5105668990	27.04.2018	Environmental Health - Business Regulation Protection	Professional Services	150.00	BERRY ELECTRICAL LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668911	13.04.2018	B&B Properties	Accommodation Costs - Bed & Breakfast	7,530.00	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667605	20.04.2018	31 Carter Avenue	Operational Equipment	183.45	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668238	06.04.2018	40 Venner Avenue	Operational Equipment	10.34	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668239	06.04.2018	40 Venner Avenue	Operational Equipment	310.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668240	06.04.2018	40 Venner Avenue	Operational Equipment	-9.89	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670493	27.04.2018	40 Venner Avenue	Operational Equipment	-37.38	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668600	27.04.2018	The Laurels	Operational Equipment	325.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667582	20.04.2018	Plean Dene	Operational Equipment	109.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668461	23.04.2018	Saxonbury	Operational Equipment	17.88	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668592	27.04.2018	Saxonbury	Operational Equipment	111.17	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670498	27.04.2018	Saxonbury	Operational Equipment	-10.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670505	27.04.2018	Saxonbury	Operational Equipment	-15.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667600	20.04.2018	Seagulls	Operational Equipment	68.42	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667955	11.04.2018	Seagulls	Operational Equipment	43.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667556	20.04.2018	Westminster House	Operational Equipment	41.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668290	06.04.2018	Westminster House	Operational Equipment	65.30	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667555	13.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	4.44	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668468	23.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	8.78	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668546	27.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	119.88	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668548	27.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	17.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669433	20.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	221.19	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669761	20.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	-234.66	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669763	20.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	10.15	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669765	20.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	3.32	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669952	25.04.2018	Medina Leisure Centre	Payment to Private Contractors	154.72	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105670132	25.04.2018	Medina Leisure Centre	Payment to Private Contractors	-15.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667701	11.04.2018	Gouldings Resource Centre	Catering Purchases	39.76	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667954	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	20.84	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667954	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	26.52	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667954	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	26.98	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667954	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	47.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670399	27.04.2018	31 Carter Avenue	Operational Equipment	16.38	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670415	27.04.2018	31 Carter Avenue	Operational Equipment	104.98	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669096	25.04.2018	The Laurels	Operational Equipment	79.72	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669095	18.04.2018	Plean Dene	Operational Equipment	72.08	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669432	18.04.2018	Plean Dene	Operational Equipment	4.66	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669474	20.04.2018	Plean Dene	Operational Equipment	91.46	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670050	25.04.2018	Plean Dene	Operational Equipment	33.36	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670158	25.04.2018	Plean Dene	Operational Equipment	15.39	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669095	18.04.2018	Plean Dene	Operational Equipment	44.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669436	18.04.2018	Saxonbury	Operational Equipment	39.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669967	23.04.2018	Saxonbury	Operational Equipment	2.13	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668975	30.04.2018	Westminster House	Operational Equipment	61.48	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670054	25.04.2018	Westminster House	Operational Equipment	21.51	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105670423	27.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	9.32	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668173	20.04.2018	The Heights	Stock Purchases	80.76	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668173	20.04.2018	The Heights	Stock Purchases	41.96	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668204	20.04.2018	Westridge Squash Courts	Stock Purchases	62.93	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667695	06.04.2018	The Heights	Stock Purchases	168.91	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667696	06.04.2018	The Heights	Stock Purchases	284.70	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668216	20.04.2018	The Heights	Stock Purchases	129.46	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667548	04.04.2018	Gouldings Resource Centre	Catering Purchases	272.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667550	04.04.2018	Gouldings Resource Centre	Catering Purchases	337.26	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668225	20.04.2018	Gouldings Resource Centre	Catering Purchases	347.55	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667548	04.04.2018	Gouldings Resource Centre	Catering Purchases	22.76	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667550	04.04.2018	Gouldings Resource Centre	Catering Purchases	18.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668225	20.04.2018	Gouldings Resource Centre	Catering Purchases	4.36	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668137	06.04.2018	Adelaide Resource Centre	Catering Purchases	-22.43	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667734	04.04.2018	Adelaide Resource Centre	Catering Purchases	211.89	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667753	04.04.2018	Adelaide Resource Centre	Catering Purchases	104.42	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667765	04.04.2018	Adelaide Resource Centre	Catering Purchases	114.94	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667734	04.04.2018	Adelaide Resource Centre	Catering Purchases	34.87	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667765	04.04.2018	Adelaide Resource Centre	Catering Purchases	5.84	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667945	04.04.2018	Adelaide Resource Centre	Catering Purchases	18.29	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668409	11.04.2018	Adelaide Resource Centre	Catering Purchases	157.54	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668413	11.04.2018	Adelaide Resource Centre	Catering Purchases	342.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668414	11.04.2018	Adelaide Resource Centre	Catering Purchases	-18.29	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668409	11.04.2018	Adelaide Resource Centre	Catering Purchases	2.95	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668413	11.04.2018	Adelaide Resource Centre	Catering Purchases	51.35	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105670591	30.04.2018	Gouldings Resource Centre	Catering Purchases	411.99	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105670591	30.04.2018	Gouldings Resource Centre	Catering Purchases	4.36	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668980	13.04.2018	Gouldings Resource Centre	Catering Purchases	397.75	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668980	13.04.2018	Gouldings Resource Centre	Catering Purchases	11.43	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105670447	27.04.2018	The Heights	Stock Purchases	40.10	3663 (BFS GROUP LTD)

Revenue	Place	Cultural and Related Services	Library Service	5105669475	20.04.2018	Public Libraries Central	Purchase of Books	3,825.00	BIBLIOGRAPHIC DATA SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669317	18.04.2018	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	115.75	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669317	18.04.2018	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	115.75	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669317	18.04.2018	Overbrook	Refuse Collection, Disposal and Recycling Costs	116.90	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669317	18.04.2018	Plean Dene	Refuse Collection, Disposal and Recycling Costs	213.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669317	18.04.2018	Saxmbury	Refuse Collection, Disposal and Recycling Costs	110.25	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669317	18.04.2018	Seagulls	Refuse Collection, Disposal and Recycling Costs	115.75	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669317	18.04.2018	The Laurels	Refuse Collection, Disposal and Recycling Costs	122.75	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105669317	18.04.2018	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	91.30	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669317	18.04.2018	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	110.25	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	5105669317	18.04.2018	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	71.69	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105669317	18.04.2018	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	220.50	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669286	18.04.2018	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	127.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669316	18.04.2018	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	382.80	BIFFA WASTE SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetry, Cremation & Mortuary Services	5105669317	18.04.2018	Crematorium	Refuse Collection, Disposal and Recycling Costs	213.50	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669317	18.04.2018	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	62.55	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105669317	18.04.2018	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	172.20	BIFFA WASTE SERVICES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669317	18.04.2018	Fire Operations	Refuse Collection, Disposal and Recycling Costs	458.60	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105669317	18.04.2018	Ferry Management	Refuse Collection, Disposal and Recycling Costs	115.75	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669317	18.04.2018	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	245.52	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105669317	18.04.2018	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	115.75	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669317	18.04.2018	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	403.90	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669317	18.04.2018	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	199.85	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105669317	18.04.2018	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	55.30	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105669317	18.04.2018	Civic Centre&Sandown	Refuse Collection, Disposal and Recycling Costs	195.60	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105669317	18.04.2018	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	5105669317	18.04.2018	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	47.00	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669317	18.04.2018	The Heights	Refuse Collection, Disposal and Recycling Costs	361.20	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105669317	18.04.2018	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	471.08	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105669317	18.04.2018	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	213.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669317	18.04.2018	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	144.20	BIFFA WASTE SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105669317	18.04.2018	17 Fairlie Road	Refuse Collection, Disposal and Recycling Costs	369.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669317	18.04.2018	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	16.31	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105669317	18.04.2018	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	162.12	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669317	18.04.2018	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	48.30	BIFFA WASTE SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105670467	27.04.2018	Lymbottom Leachate Treatment Works	Payment to Private Contractors	5,447.20	BIFFA WASTE SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105670467	27.04.2018	Lymbottom Leachate Treatment Works	Payment to Private Contractors	438.42	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669601	20.04.2018	Leaving Care Costs	Support Children	401.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105669893	23.04.2018	Staff Benefits	Payment to Private Contractors	243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669893	23.04.2018	Staff Benefits	Payment to Private Contractors	175.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668293	06.04.2018	The Heights	Operational Equipment	179.85	BULTZ CORPORATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667659	06.04.2018	Purchased Fostering	Charges from Independent Providers	3,485.02	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668559	27.04.2018	Beaulieu House	Operational Equipment	38.30	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668352	11.04.2018	Short Breaks	Charges from Independent Providers	305.83	BOOSTER EQUINE ASSISTED LEARN CIC
Revenue	Place	Cultural and Related Services	Library Service	5105668596	23.04.2018	Public Libraries Central	Purchase of Books	371.17	BOLINDA UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667567	25.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667881	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667881	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	15.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667881	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	38.19	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667771	26.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105670431	26.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	-18.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105670433	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667771	26.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	15.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105670431	26.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	-15.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105670433	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	15.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105670433	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	38.19	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667772	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	18.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667772	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	15.00	BOLLE SAFETY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667772	27.04.2018	Fire Fighters Salaries	Medical Fees and Staff Welfare	38.19	BOLLE SAFETY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667756	11.04.2018	40 Venner Avenue	Catering Purchases	9.63	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668465	11.04.2018	40 Venner Avenue	Catering Purchases	7.00	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669342	18.04.2018	40 Venner Avenue	Catering Purchases	10.19	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667680	04.04.2018	Plean Dene	Catering Purchases	10.44	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667757	11.04.2018	Plean Dene	Catering Purchases	2.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668139	20.04.2018	Plean Dene	Catering Purchases	157.45	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668149	06.04.2018	Plean Dene	Catering Purchases	29.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668462	11.04.2018	Plean Dene	Catering Purchases	14.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668464	11.04.2018	Plean Dene	Catering Purchases	16.18	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668947	18.04.2018	Plean Dene	Catering Purchases	2.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669431	18.04.2018	Plean Dene	Catering Purchases	165.33	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669435	18.04.2018	Plean Dene	Catering Purchases	1.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668139	20.04.2018	Plean Dene	Catering Purchases	15.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669431	18.04.2018	Plean Dene	Catering Purchases	31.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669435	18.04.2018	Plean Dene	Catering Purchases	2.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668719	27.04.2018	Plean Dene	Catering Purchases	27.36	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668724	30.04.2018	Plean Dene	Catering Purchases	16.80	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669360	30.04.2018	Plean Dene	Catering Purchases	27.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669365	30.04.2018	Plean Dene	Catering Purchases	20.05	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669370	30.04.2018	Plean Dene	Catering Purchases	145.87	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669815	20.04.2018	Plean Dene	Catering Purchases	10.45	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669817	20.04.2018	Plean Dene	Catering Purchases	173.26	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668721	30.04.2018	Plean Dene	Catering Purchases	8.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669370	30.04.2018	Plean Dene	Catering Purchases	6.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669817	20.04.2018	Plean Dene	Catering Purchases	26.12	BOOKER CASH & CARRY LTD
Revenue	Public Health	Public Health	Sexual Health	5105669807	20.04.2018	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD
Revenue	Public Health	Public Health	Sexual Health	5105669807	20.04.2018	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD
Revenue	Public Health	Public Health	Substance Misuse	5105669807	20.04.2018	Drug Misuse Adult- Treatment	Payment to Private Contractors	56.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Substance Misuse	5105669807	20.04.2018	Drug Misuse Adult- Treatment	Payment to Private Contractors	202.00	BOOTS UK LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105667763	18.04.2018	S17 Child Protection	Professional Services	490.44	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105667656	18.04.2018	S17 Child Protection	Professional Services	617.92	BOSTICO INTERNATIONAL

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Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669122	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CERRY TREES LW LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669122	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CERRY TREES LW LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669122	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CERRY TREES LW LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669122	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.48	CERRY TREES LW LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105669122	18.04.2018	REDACTED PERSONAL DATA	Charges from Independent Providers	1,902.60	CERRY TREES LW LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669122	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	532.28	CERRY TREES LW LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669783	20.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	CERRY TREES LW LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669783	20.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,128.00	CERRY TREES LW LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668965	18.04.2018	Dinosaur Isle Museum (Sandown Geology)	Charges from Independent Providers	2,718.00	CERRY TREES LW LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668455	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	205.00	CERRYCO LTD
Capital	Place	Capital	Capital	5105670465	27.04.2018	Rights Of Way Capital Programme	General Materials	190.00	CERRYCO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670011	25.04.2018	Dinosaur Isle Museum (Sandown Geology)	Payment to Contractors - Capital Stock Purchases	3,079.75	CHESSSELL WOODYARD LTD
Revenue	Resources	Central Services	Support Services	5105669891	23.04.2018	Staff Benefits	Payment to Private Contractors	365.16	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Resources	Central Services	Support Services	5105669891	23.04.2018	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105669891	23.04.2018	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669195	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	30.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669111	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	6,701.24	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669111	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667952	04.04.2018	Environmental Health - Business Regulation Protection	Interview & recruitment expenses	2,898.00	CHOICE SUPPORT
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667625	04.04.2018	Environmental Health - Business Regulation Protection	Publications	1,300.00	CIEH
Revenue	Resources	Central Services	Support Services	5105667821	11.04.2018	Financial Management Overheads	Publications	490.00	CIEH
Revenue	Place	Cultural and Related Services	Library Service	5105668968	25.04.2018	Public Libraries Central	Purchase of Books	500.00	CIPFA BUSINESS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668453	18.04.2018	Fire Technical Support	Operational Equipment	158.95	CIVICA UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668453	18.04.2018	Fire Technical Support	Operational Equipment	4,015.50	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668610	25.04.2018	Fire Technical Support	Vehicle Maintenance Costs	101.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668610	25.04.2018	Fire Technical Support	Vehicle Maintenance Costs	64.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668610	25.04.2018	Fire Technical Support	Vehicle Maintenance Costs	137.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668610	25.04.2018	Fire Technical Support	Vehicle Maintenance Costs	137.00	CLAN TOOLS AND PLANT LTD
Capital	Place	Capital	Capital	5105668551	25.04.2018	Fire Capital Projects	Plant, Equipment & Furniture - Capital	17,999.99	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668572	25.04.2018	Fire Technical Support	Operational Equipment	369.50	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668572	25.04.2018	Fire Technical Support	Operational Equipment	20.00	CLAN TOOLS AND PLANT LTD
Capital	Resources	Capital	Capital	5105667724	11.04.2018	Capital Receipts	External Design and Supervision Fees	1,000.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105668586	13.04.2018	Litigation Costs	Legal Fees - Other Parties	350.00	CLARKE WILLMOTT LLP
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668590	11.04.2018	School Land Transfers	Legal Fees - Other Parties	3,000.00	CLARKE WILLMOTT LLP
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668590	11.04.2018	School Land Transfers	Legal Fees - Other Parties	93.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105668643	27.04.2018	Litigation Costs	Legal Fees - Other Parties	1,500.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105668643	27.04.2018	Litigation Costs	Legal Fees - Other Parties	12.00	CLARKE WILLMOTT LLP
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670617	30.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	95.00	CLARKES MECHANICAL LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105670406	27.04.2018	Fort Victoria	General Materials	135.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	Central Services	Support Services	5105669906	23.04.2018	Staff Benefits	Payment to Private Contractors	5.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669191	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,447.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669191	18.04.2018	Mental Health Nursing 65+	Charges from Independent Providers	2,447.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669191	18.04.2018	Mental Health Nursing 65+	Charges from Independent Providers	10,080.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105668933	27.04.2018	Youth Commissioning	Payments to Voluntary and Other Associations	2,011.16	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105669026	13.04.2018	Short Breaks	Charges from Independent Providers	326.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105669791	20.04.2018	Youth Commissioning	Professional Services	6,500.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Regeneration	Planning Services	Economic Development	5105669839	25.04.2018	Director of Regeneration	Hire of facilities	30.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670558	30.04.2018	Purchased Fostering	Charges from Independent Providers	3,428.40	FAMILIES FOSTERING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667830	04.04.2018	Community Equipment Store	Operational Equipment	659.70	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667830	04.04.2018	Community Equipment Store	Charges from Independent Providers	110.00	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669732	23.04.2018	Community Equipment Store	Operational Equipment	194.85	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667767	11.04.2018	Community Equipment Store	Operational Equipment	417.00	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667962	13.04.2018	Community Equipment Store	General Materials	99.75	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667806	23.04.2018	Community Equipment Store	Operational Equipment	679.80	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667806	23.04.2018	Community Equipment Store	General Materials	40.00	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667809	23.04.2018	Community Equipment Store	Operational Equipment	539.95	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667809	23.04.2018	Community Equipment Store	Operational Equipment	78.95	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667809	23.04.2018	Community Equipment Store	General Materials	20.00	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669725	23.04.2018	Community Equipment Store	Operational Equipment	2,299.90	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669725	23.04.2018	Community Equipment Store	Operational Equipment	70.00	COMPLETE CARE NETWORK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668373	11.04.2018	Medina Leisure Centre	Consumable Cleaning Materials	1,847.97	COMPLETE POOL CONTROLS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668452	11.04.2018	The Heights	Maintenance of Operational Equipment	155.10	COMPLETE POOL CONTROLS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668543	25.04.2018	Community Outreach	Clothing & Laundry	18.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669467	18.04.2018	Community Outreach	Clothing & Laundry	18.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105670021	25.04.2018	Community Outreach	Clothing & Laundry	-18.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668543	25.04.2018	Community Outreach	Clothing & Laundry	16.90	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668543	25.04.2018	Community Outreach	Clothing & Laundry	31.00	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668543	25.04.2018	Community Outreach	Clothing & Laundry	2.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105670021	25.04.2018	Community Outreach	Clothing & Laundry	-2.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669965	23.04.2018	Community Outreach	Clothing & Laundry	33.80	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669965	23.04.2018	Community Outreach	Clothing & Laundry	50.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	55.65	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	95.40	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Charges from Independent Providers	47.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	47.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	7.95	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	78.50	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	172.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	157.00	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	94.20	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	15.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	133.25	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669844	20.04.2018	Wightcare	Clothing & Laundry	0.65	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669964	23.04.2018	Community Outreach	Clothing & Laundry	50.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669238	18.04.2018	Community Outreach	Operational Equipment	39.50	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667886	25.04.2018	Medina Leisure Centre	Clothing & Laundry	34.77	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667679	06.04.2018	Environmental Health - Business Regulation Protection	Professional Services	1,076.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670152	25.04.2018	In-house Fostering	Professional Subscriptions	495.00	CORAM ACADEMY LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670152	25.04.2018	In-house Fostering	Professional Subscriptions	1,774.69	CORAM ACADEMY LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105669043	30.04.2018	Leisure Access System	Payment to Private Contractors	418.00	CORE BUSINESS SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669154	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669154	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	CORNELIA HEIGHTS CARE HOME

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668736	13.04.2018	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667975	06.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670199	27.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669520	20.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668736	13.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667975	06.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670199	27.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669520	20.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668736	13.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667975	06.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670199	27.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669520	20.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668736	13.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669875	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669857	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669857	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668116	06.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668877	13.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669668	20.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670342	27.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105669688	20.04.2018	Parks and Gardens Capital	External Design and Supervision Fees	200.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	Cultural and Related Services	Open Spaces	5105668300	06.04.2018	Fort Victoria	Property Services - Planned Maintenance	485.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105670078	27.04.2018	Fort Victoria	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668418	11.04.2018	Ventnor Botanic Garden	Property Services - Planned Maintenance	180.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105670062	25.04.2018	Ventnor Botanic Garden	Property Services - Planned Maintenance	450.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105670061	25.04.2018	Other Grounds Maintenance	Payment to Private Contractors	190.00	DARES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668611	18.04.2018	Training - Childrens	Training	1,200.00	DARTINGTON HALL TRUST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668611	18.04.2018	Training - Childrens	Training	1,200.00	DARTINGTON HALL TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105668611	18.04.2018	ASC Trg Improved Better Care Fund	Training	1,200.00	DARTINGTON HALL TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105668611	18.04.2018	ASC Trg Improved Better Care Fund	Training	3,600.00	DARTINGTON HALL TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105668611	18.04.2018	ASC Trg Improved Better Care Fund	Training	875.15	DARTINGTON HALL TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105668365	11.04.2018	ASC Trg Improved Better Care Fund	Training	200.66	DARTINGTON HALL TRUST
Revenue	Resources	Parking Services	Off Street Parking	5105669032	13.04.2018	Parking Services	Stationery	66.41	DATA INTERCHANGE PLC
Revenue	Resources	Support Services	Central Services	5105669233	20.04.2018	Pension Administration	Stationery	522.78	PROLOG PRINT MEDIA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669328	18.04.2018	Fire Control	Computer Software Licencing	176.00	DATANET
Revenue	Place	Housing Services	Homelessness	5105669861	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668364	11.04.2018	Ferry Operation	Operational Equipment	16.99	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668364	11.04.2018	Ferry Operation	Operational Equipment	85.82	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668364	11.04.2018	Ferry Operation	Operational Equipment	21.88	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668364	11.04.2018	Ferry Operation	Operational Equipment	45.90	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668364	11.04.2018	Ferry Operation	Operational Equipment	33.90	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668364	11.04.2018	Ferry Operation	Operational Equipment	10.00	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668364	11.04.2018	Ferry Operation	Operational Equipment	71.96	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668364	11.04.2018	Ferry Operation	Operational Equipment	29.99	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669500	23.04.2018	Fire Technical Support	Operational Equipment	3,220.00	DELTA FIRE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669500	23.04.2018	Fire Technical Support	Operational Equipment	1,368.50	DELTA FIRE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669500	23.04.2018	Fire Technical Support	Postage	50.00	DELTA FIRE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667948	04.04.2018	Cowes Library	Cleaning Contracts	80.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105670555	30.04.2018	Cowes Library	Cleaning Contracts	80.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668207	06.04.2018	Freshwater West Wight Library	Cleaning Contracts	42.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667947	04.04.2018	Ventnor Library	Cleaning Contracts	68.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667944	04.04.2018	Sandown Library	Cleaning Contracts	115.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669691	20.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,862.12	DELUXE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667516	06.04.2018	Prison Library Service	Stationery	17.34	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668214	23.04.2018	Public Libraries Central	General Materials	17.40	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668214	23.04.2018	Public Libraries Central	General Materials	19.20	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668214	23.04.2018	Public Libraries Central	General Materials	21.70	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668214	23.04.2018	Public Libraries Central	General Materials	22.95	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668214	23.04.2018	Public Libraries Central	General Materials	38.00	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668951	13.04.2018	Public Libraries Central	Stationery	79.95	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105669006	18.04.2018	Public Libraries Central	Stationery	79.95	DEMCO EUROPE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668940	18.04.2018	Strengthening Families	Payments to Voluntary and Other Associations	135.09	DEPARTMENT FOR WORK & PENSIONS
Revenue	Place	Housing Services	Homelessness	5105669881	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669881	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669849	20.04.2018	Adoption Costs	Charges from Independent Providers	19,800.00	DIAGRAMA CHILDRENS SERVICES
Revenue	Place	Housing Services	Homelessness	5105670564	30.04.2018	Homelessness	Client Expenses	159.43	DIBBENS REMOVALS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668521	11.04.2018	Wightcare	Operational Equipment	375.00	DISABILITY NORTH EVENTS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668538	11.04.2018	Wightcare	Operational Equipment	375.00	DISABILITY NORTH EVENTS
Revenue	Place	Planning Services	Building Control	5105667729	25.04.2018	Building Control	Professional Subscriptions	2,024.04	DISTRICT SURVEYORS ASSOCIATION T/A LABC
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105670037	25.04.2018	Ferry Operation	Operational Equipment	93.00	DMR ENGINEERING (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668709	25.04.2018	Court Work & Consultancy Services	Professional Services	199.25	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105669305	30.04.2018	Court Work & Consultancy Services	Professional Services	100.00	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669181	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Regeneration	Central Services	Support Services	5105668260	23.04.2018	Strategic Assets Team	Consultants Fees	805.00	DOUGHTY NEWNHAM LTD
Revenue	Regeneration	Central Services	Support Services	5105668328	06.04.2018	Strategic Assets Team	Consultants Fees	735.00	DOUGHTY NEWNHAM LTD
Revenue	Regeneration	Central Services	Support Services	5105669375	25.04.2018	Strategic Assets Team	Consultants Fees	157.50	DOUGHTY NEWNHAM LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669161	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	1,802.60	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669161	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669161	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669161	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669161	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669161	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669161	20.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,426.14	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669161	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105667667	04.04.2018	Physical Support Residential 65+	Charges from Independent Providers	327.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105667667	04.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,802.26	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669100	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	920.26	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669161	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	250.98	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105669516	20.04.2018	Carers Residential	Charges from Independent Providers	1,067.40	DOWNSIDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105670507	27.04.2018	Court Work & Consultancy Services	Professional Services	181.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667758	11.04.2018	Community Equipment Store	Operational Equipment	130.00	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668585	23.04.2018	Community Equipment Store	Operational Equipment	870.00	DRIVE MEDICAL LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667718	11.04.2018	Community Equipment Store	Operational Equipment	5,400.00	SIDHIL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667718	11.04.2018	Community Equipment Store	Operational Equipment	1,350.00	SIDHIL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667587	04.04.2018	Community Equipment Store	Operational Equipment	3,300.00	SIDHIL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668289	06.04.2018	Community Equipment Store	Operational Equipment	950.00	SIDHIL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667717	11.04.2018	Community Equipment Store	Operational Equipment	1,990.00	SIDHIL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667717	11.04.2018	Community Equipment Store	Operational Equipment	5,400.00	SIDHIL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668003	06.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668764	13.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669549	20.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670228	27.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667997	06.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668758	13.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669543	20.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670222	27.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105668490	11.04.2018	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667988	06.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668749	13.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669533	20.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670212	27.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667988	06.04.2018	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668749	13.04.2018	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669533	20.04.2018	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670212	27.04.2018	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667988	06.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668749	13.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669533	20.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670212	27.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667988	06.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668749	13.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669533	20.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670212	27.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105668685	27.04.2018	Court Work & Consultancy Services	Legal Fees - Other Parties	228.98	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105679956	18.04.2018	Workforce Development - Early Years	Training	1,600.00	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105679956	18.04.2018	Workforce Development - Early Years	Training	133.75	BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669355	30.04.2018	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670142	27.04.2018	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669151	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669151	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669151	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669151	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669151	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669151	18.04.2018	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+)	5105669151	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669151	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	3,596.04	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105669151	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,992.48	EDEN HOUSE
Revenue	Adult Services	Physical Support - older people (65+)	Physical Support - older people (65+)	5105669151	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669151	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669151	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	EDEN HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667829	06.04.2018	Beaulieu House	Operational Equipment	89.60	EEMTS COMMUNICATIONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669768	20.04.2018	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	1,612.80	EMBLEM PRINT PRODUCTS LTD
Revenue	Capital	Capital	Capital	5105669711	20.04.2018	Management of Assets	Payment to Contractors - Capital	160.00	EMSCAR LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668229	20.04.2018	Diversity & Workforce	Operational Equipment	525.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Capital	Capital	Capital	Capital	5105667568	20.04.2018	Parks and Gardens Capital	External Design and Supervision Fees	5,746.50	ERMC LTD
Capital	Adult Services	Capital	Capital	5105667561	04.04.2018	Adelaide & Gouldings Fixtures & Fittings	External Design and Supervision Fees	877.50	ERMC LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667560	04.04.2018	Ryde Concessions	Payment to Private Contractors	300.00	ERMC LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667560	04.04.2018	Ryde Concessions	Property Services - Day to day Maintenance	300.00	ERMC LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668448	13.04.2018	Newport Harbour Account	Professional Services	165.00	ERMC LTD
Revenue	Resources	Central Services	Support Services	5105668217	23.04.2018	County Hall Central Mail Room	Computer Software & Consumables	40.00	ESSENTRA COMPONENTS LTD
Revenue	Resources	Central Services	Support Services	5105668217	23.04.2018	County Hall Central Mail Room	Computer Software & Consumables	88.00	ESSENTRA COMPONENTS LTD
Revenue	Resources	Central Services	Support Services	5105668217	23.04.2018	County Hall Central Mail Room	Computer Software & Consumables	44.00	ESSENTRA COMPONENTS LTD
Revenue	Resources	Central Services	Support Services	5105668217	23.04.2018	County Hall Central Mail Room	Computer Software & Consumables	120.00	ESSENTRA COMPONENTS LTD
Revenue	Resources	Central Services	Support Services	5105668217	23.04.2018	County Hall Central Mail Room	Computer Software & Consumables	9.50	ESSENTRA COMPONENTS LTD
Revenue	Resources	Central Services	Support Services	5105667946	25.04.2018	Telecommunications	Fixed Telephones	1,407.00	ETHOS VOICE AND DATA LIMITED
Revenue	Resources	Central Services	Support Services	5105667946	25.04.2018	Telecommunications	Fixed Telephones	4,630.33	ETHOS VOICE AND DATA LIMITED
Revenue	Resources	Central Services	Support Services	5105667946	25.04.2018	Telecommunications	Fixed Telephones	420.72	ETHOS VOICE AND DATA LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668981	18.04.2018	Medina Theatre	Payment to Private Contractors	6,750.00	ETM AGENCIES LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105669772	20.04.2018	Concessionary Fares- Over 60s	Payment to Private Contractors	1,307.90	EUCLID LIMITED
Revenue	Place	Highways and Transport Services	Public Transport	5105667768	11.04.2018	Concessionary Fares- Over 60s	Payment to Private Contractors	2,793.90	EUCLID LIMITED
Revenue	Place	Highways and Transport Services	Public Transport	5105668514	11.04.2018	Concessionary Fares- Over 60s	Payment to Private Contractors	11,638.12	EUCLID LIMITED
Revenue	Resources	Parking Services	Off Street Parking	5105668454	23.04.2018	Parking Services	Professional Services	30.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670012	25.04.2018	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	90.00	EVACA-CHAIR INTERNATIONAL LTD
Revenue	Chief Executive	Central Services	Support Services	5105668432	11.04.2018	Chief Executive	Staff Hotel & Accommodation Costs	390.00	EVENT-X LTD
Revenue	Public Health	Substance Misuse	Substance Misuse	5105667522	04.04.2018	Drug Misuse Adult- Treatment	Payment to Private Contractors	177.50	EXCHANGE SUPPLIES LTD
Revenue	Public Health	Public Health	Substance Misuse	5105667522	04.04.2018	Drug Misuse Adult- Treatment	Payment to Private Contractors	20.00	EXCHANGE SUPPLIES LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105668558	23.04.2018	ASC Trg Improved Better Care Fund	Training	900.00	EXPERIENCE TRAINING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5105668986	30.04.2018	Court Work & Consultancy Services	Professional Services	315.48	EXPERT ASSOCIATES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669714	20.04.2018	Medina Leisure Centre	Stock Purchases	289.63	EXPRESSO PLUS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669714	20.04.2018	Medina Leisure Centre	Catering Purchases	557.87	EXPRESSO PLUS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667833	13.04.2018	The Heights	Property Services - Day to day Maintenance	1,476.22	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667834	13.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	329.80	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667835	13.04.2018	Medina Theatre	Property Services - Day to day Maintenance	306.90	F W MARSH (ELECT & MECH) LTD
Capital	Place	Capital	Capital	5105669287	20.04.2018	Parks and Gardens Capital	Payment to Contractors - Capital	4,000.00	FAIRHURSTS DESIGN GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668563	11.04.2018	Purchased Residential	Charges from Independent Providers	5,637.87	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670167	25.04.2018	Purchased Residential	Charges from Independent Providers	-1,734.72	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670168	25.04.2018	Purchased Residential	Charges from Independent Providers	3,035.78	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669137	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	FALLOWFIELD CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669011	13.04.2018	Purchased Fostering	Charges from Independent Providers	105.71	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669009	13.04.2018	Purchased Fostering	Charges from Independent Providers	104.28	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669012	13.04.2018	Purchased Fostering	Charges from Independent Providers	104.28	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669008	13.04.2018	Purchased Fostering	Charges from Independent Providers	105.71	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669013	13.04.2018	Purchased Fostering	Charges from Independent Providers	105.71	FAMILY PLACEMENT.COM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668677	27.04.2018	40 Venner Avenue	Catering Purchases	7.50	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668956	23.04.2018	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667819	04.04.2018	Purchased Fostering	Charges from Independent Providers	3,570.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668962	30.04.2018	Purchased Fostering	Charges from Independent Providers	3,689.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667598	04.04.2018	Purchased Fostering	Charges from Independent Providers	3,352.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668955	30.04.2018	Purchased Fostering	Charges from Independent Providers	3,464.25	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667597	06.04.2018	Purchased Fostering	Charges from Independent Providers	3,737.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669244	23.04.2018	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667599	04.04.2018	Purchased Fostering	Charges from Independent Providers	3,737.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669203	23.04.2018	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667596	04.04.2018	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,737.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668939	30.04.2018	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669215	30.04.2018	Purchased Fostering	Charges from Independent Providers	3,615.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667571	13.04.2018	Purchased Fostering	Charges from Independent Providers	3,737.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670074	25.04.2018	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667777	11.04.2018	Purchased Fostering	Charges from Independent Providers	3,161.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667528	04.04.2018	Purchased Fostering	Charges from Independent Providers	3,161.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670066	25.04.2018	Purchased Fostering	Charges from Independent Providers	3,059.21	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667776	11.04.2018	Purchased Fostering	Charges from Independent Providers	5,867.99	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670063	25.04.2018	Purchased Fostering	Charges from Independent Providers	3,441.30	FOSTERING SOLUTIONS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667951	04.04.2018	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667710	04.04.2018	The Heights	Payment to Private Contractors	350.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105668259	23.04.2018	Democratic Representation & Management	Training	106.40	FRENCH FRANKS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668363	11.04.2018	Wightcare	General Materials	8,725.00	FRONTIER MEDICAL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668363	11.04.2018	Wightcare	General Materials	45.00	FRONTIER MEDICAL GROUP
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668918	13.04.2018	The Heights	Payment to Private Contractors	416.70	FUGRO GB MARINE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668918	13.04.2018	Medina Leisure Centre	Payment to Private Contractors	322.80	FUGRO GB MARINE LTD
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	1.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	150.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669910	23.04.2018	Staff Benefits	Payment to Private Contractors	90.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669905	23.04.2018	Staff Benefits	Payment to Private Contractors	100.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105669905	23.04.2018	Staff Benefits	Payment to Private Contractors	105.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105669905	23.04.2018	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105669905	23.04.2018	Staff Benefits	Payment to Private Contractors	95.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105669905	23.04.2018	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Regeneration	Planning services	Economic Development	5105670479	30.04.2018	Director of Regeneration	Consultants Fees	2,632.50	FUTURE BASICS LTD
Revenue	Regeneration	Planning services	Economic Development	5105670480	30.04.2018	Director of Regeneration	Consultants Fees	1,080.00	FUTURE BASICS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668047	06.04.2018	Special Guardianship Order Costs	Support Children	298.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668808	13.04.2018	Special Guardianship Order Costs	Support Children	298.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669596	20.04.2018	Special Guardianship Order Costs	Support Children	298.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670271	27.04.2018	Special Guardianship Order Costs	Support Children	298.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105668492	11.04.2018	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669871	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105669330	18.04.2018	Telecommunications	Fixed Telephones	743.18	FINANCE
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105668589	23.04.2018	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,269.65	GEOQUIP WATER SOLUTIONS LTD
Revenue	Chief Executive	Support Services	Support Services	5105668989	27.04.2018	Graphic Design Team	Professional Services	1,500.00	GETTY IMAGES INTERNATIONAL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667619	04.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	359.25	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	Planning services	Planning Policy	5105667526	04.04.2018	Local Development Framework	Consultants Fees	11,458.00	GL HEARN LTD
Revenue	Place	Planning services	Planning Policy	5105669270	20.04.2018	Local Development Framework	Consultants Fees	11,457.00	GL HEARN LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668186	05.04.2018	Statutory Assessment and Review Team	Payment to Private Contractors	-1,300.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105667780	11.04.2018	Contact Centre	Transport of Clients	3.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105667613	20.04.2018	Youth Offending Team	Transport of Clients	128.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	510567910	11.04.2018	Youth Offending Team	Transport of Clients	85.75	GO SOUTH COAST LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105667589	11.04.2018	Democratic Representation & Management	Vehicle Hire Internal	115.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667662	20.04.2018	Education & Participation	Travel Expenses	24.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667805	20.04.2018	Education & Participation	Travel Expenses	65.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667616	20.04.2018	Support for Looked After Children	Transport of Clients	1,200.25	GO SOUTH COAST LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668197	11.04.2018	Ferry Operation	Payment to Private Contractors	115.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105668272	23.04.2018	Resilience Around the Family Team	Transport of Clients	5.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668613	11.04.2018	Home to School Mainstream Transport	Transport of Clients	5,382.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668613	11.04.2018	Home to School Mainstream Transport	Transport of Clients	2,691.00	GO SOUTH COAST LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105668152	06.04.2018	Concessionary Fares - Over 60s	Concessionary Fares Costs	338,346.62	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668430	13.04.2018	Short Breaks	Charges from Independent Providers	210.00	GOODLEAF LTD
Capital	Place	Capital	Capital	5105668893	13.04.2018	Parks and Gardens Capital	Payment to Contractors - Capital	4,035.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Resources	Central Services	Support Services	5105669907	23.04.2018	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105669907	23.04.2018	Staff Benefits	Payment to Private Contractors	100.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667994	06.04.2018	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668755	13.04.2018	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669540	20.04.2018	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670219	27.04.2018	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105669899	23.04.2018	Staff Benefits	Payment to Private Contractors	234.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669868	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105669285	30.04.2018	Play Areas Health & Safety work	Operational Equipment	227.00	HAGS - SMP LTD
Revenue	Chief Executive	Central Services	Support Services	5105669803	20.04.2018	Media	Professional Services	1,636.97	HALFPENNY COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667585	04.04.2018	School Improvement	Hampshire CC - Partnership costs	64,315.85	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668717	11.04.2018	In-house Fostering	Hampshire CC - Partnership costs	3,294.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667685	06.04.2018	ICS & Data	Hampshire CC - Partnership costs	148,998.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	357.53	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	591.23	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	167.56	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	67.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	67.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	45.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	336.79	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	226.88	HAMPSHIRE COUNTY COUNCIL

Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	204.94	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	73.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	68.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	212.06	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	97.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667608	20.04.2018	HCC Property Services SLA	Hampshire CC - Partnership costs	45.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105669088	18.04.2018	Moderation - KS1&2	Hampshire CC - Partnership costs	198.03	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670069	25.04.2018	Moderation - KS1&2	Hampshire CC - Partnership costs	8,025.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105669955	23.04.2018	LSCB (Local Safeguarding Childrens Board)	Hampshire CC - Partnership costs	5,626.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670510	27.04.2018	School Improvement	Hampshire CC - Partnership costs	8,044.20	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670510	27.04.2018	School Improvement	Hampshire CC - Partnership costs	2,657.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105667583	06.04.2018	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	4,991.28	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105668183	06.04.2018	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	-4,991.28	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667569	13.04.2018	Safeguarding Training	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667569	13.04.2018	Safeguarding Training	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667569	13.04.2018	Safeguarding Training	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668479	23.04.2018	Specialist Cross-Council Training	Training	180.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667649	20.04.2018	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668198	11.04.2018	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105668347	18.04.2018	Local Transport Plan	Payments to Other Local Authorities	20,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105667958	11.04.2018	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	5,328.86	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105668201	06.04.2018	Island Learning Centre	Recruitment Advertising	833.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667586	04.04.2018	Purchased Fostering	Charges from Independent Providers	287.04	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105670014	25.04.2018	Litigation Costs	Legal Fees - Other Parties	1,098.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105668379	13.04.2018	Public Health Core Non Prescribed	Training	452.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105668366	11.04.2018	Environmental Health - Business Regulation Protection	Professional Services	581.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668323	06.04.2018	Moderation - EYF	Professional Services	3,645.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105668325	11.04.2018	Trading Standards	Professional Services	510.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668188	06.04.2018	Adoption Costs	Payments to Other Local Authorities	18,000.00	HAMPSHIRE COUNTY COUNCIL
Capital	Children's Services	Capital	Capital	5105668376	11.04.2018	Administration and Inspection Schemes	External Design and Supervision Fees	1,080.00	HAMPSHIRE COUNTY COUNCIL
Capital	Children's Services	Capital	Capital	5105668376	11.04.2018	Administration and Inspection Schemes	External Design and Supervision Fees	60.00	HAMPSHIRE COUNTY COUNCIL
Capital	Children's Services	Capital	Capital	5105668376	11.04.2018	Administration and Inspection Schemes	External Design and Supervision Fees	3,300.00	HAMPSHIRE COUNTY COUNCIL
Capital	Children's Services	Capital	Capital	5105668376	11.04.2018	Administration and Inspection Schemes	External Design and Supervision Fees	45.00	HAMPSHIRE COUNTY COUNCIL
Capital	Children's Services	Capital	Capital	5105668376	11.04.2018	Administration and Inspection Schemes	External Design and Supervision Fees	330.00	HAMPSHIRE COUNTY COUNCIL
Capital	Children's Services	Capital	Capital	5105668376	11.04.2018	Administration and Inspection Schemes	External Design and Supervision Fees	60.00	HAMPSHIRE COUNTY COUNCIL
Capital	Children's Services	Capital	Capital	5105668376	11.04.2018	Administration and Inspection Schemes	External Design and Supervision Fees	6,225.34	HAM

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667876	04.04.2018	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	92.60	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667592	13.04.2018	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	14,984.07	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667591	11.04.2018	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	2,523.64	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667591	11.04.2018	Fire Technical Support	Vehicle Maintenance Costs	9,187.99	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667591	11.04.2018	Fire Technical Support	Clothing & Laundry	4,574.96	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667591	11.04.2018	Fire Technical Support	General Materials	943.18	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667591	11.04.2018	Fire Technical Support	Operational Equipment	1,278.65	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667591	11.04.2018	Fire Technical Support	Operational Equipment	2,995.94	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Regeneration	Planning services	Economic Development	5105668248	23.04.2018	One Public Estate	Consultants Fees	3,620.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Regeneration	Planning services	Economic Development	5105669733	20.04.2018	One Public Estate	Consultants Fees	21,803.84	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Regeneration	Planning services	Economic Development	5105668427	23.04.2018	Director of Regeneration	Consultants Fees	5,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668932	18.04.2018	Business Support - Fire	Payments to Other Local Authorities	5,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668608	27.04.2018	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	14,658.69	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669835	20.04.2018	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	1,380.28	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669835	20.04.2018	Fire Technical Support	Vehicle Maintenance Costs	8,641.96	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669835	20.04.2018	Fire Technical Support	Clothing & Laundry	2,180.83	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669835	20.04.2018	Fire Technical Support	General Materials	1,182.02	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669835	20.04.2018	Fire Technical Support	Operational Equipment	2,290.12	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669835	20.04.2018	Fire Technical Support	Operational Equipment	4,666.37	HAMPSHIRE FIRE AND RESCUE SERVICE
Capital	Childrens Services	Capital	Capital	5105667817	11.04.2018	Administration and Inspection Schemes	Payment to Contractors - Capital	75,675.09	HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670583	30.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.97	HARPER COLLINS PUBLISHERS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667882	11.04.2018	Dols/MCA	Professional Services	150.00	HAVANT AND EAST HANTS MIND
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105669196	18.04.2018	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670065	25.04.2018	Purchased Fostering	Charges from Independent Providers	6,128.70	HEALTHY FARM CHILDRENS SERVICES
Revenue	Resources	Central Services	Support Services	5105669911	23.04.2018	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667723	11.04.2018	The Heights	Maintenance of Operational Equipment	640.00	HELMSMAN
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667723	11.04.2018	The Heights	Maintenance of Operational Equipment	16.00	HELMSMAN
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669414	27.04.2018	The Heights	Operational Equipment	640.00	HELMSMAN
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669414	27.04.2018	The Heights	Operational Equipment	16.00	HELMSMAN
Capital	Adult Services	Capital	Capital	5105668193	20.04.2018	Housing Renewal Assistance	Capital Grants	755.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669223	18.04.2018	Community Equipment Store	Operational Equipment	1,200.00	HERIDA HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105670515	27.04.2018	Community Equipment Store	General Materials	599.04	HESKINS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105670515	27.04.2018	Community Equipment Store	General Materials	24.40	HESKINS LTD
Revenue	Place	Regulatory Services	Regulatory Services	5105670515	27.04.2018	Community Equipment Store	General Materials	80.19	HESKINS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105668246	13.04.2018	Environmental Health - Business Regulation Protection	Payment to Private Contractors	462.50	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105668374	11.04.2018	Environmental Health - Business Regulation Protection	Payment to Private Contractors	406.75	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105670439	27.04.2018	Family Centres Maintenance	Minor Works	48.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Central Services	Support Services	5105670430	27.04.2018	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	75.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Central Services	Support Services	5105670437	27.04.2018	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	140.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Central Services	Support Services	5105670508	27.04.2018	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	75.00	HILLBANS PEST CONTROL LTD
Revenue	Regeneration	Central Services	Support Services	5105670435	27.04.2018	Seaclose Offices, Newport	Property Services - Day to day Maintenance	140.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667636	04.04.2018	Fire Control	Fire Comms - Radio	12,281.52	HOME OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667637	04.04.2018	Fire Control	Fire Comms - Radio	12,281.52	HOME OFFICE
Revenue	Regeneration	Central Services	Support Services	5105668431	23.04.2018	Strategic Assets Team	Consultants Fees	397.50	HOSE RHODES DICKSON
Revenue	Regeneration	Central Services	Support Services	5105668431	23.04.2018	Strategic Assets Team	Consultants Fees	600.00	HOSE RHODES DICKSON
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105669383	18.04.2018	Environmental Health - Business Regulation Protection	Courier Costs	21.17	HOVERTRAVEL LTD
Revenue	Place	Housing Services	Homelessness	5105669852	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105669852	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667760	11.04.2018	The Heights	Stock Purchases	17.97	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668601	13.04.2018	The Heights	Stock Purchases	17.97	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667760	11.04.2018	The Heights	Stock Purchases	77.75	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668601	13.04.2018	The Heights	Stock Purchases	52.17	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667633	04.04.2018	Medina Leisure Centre	Stock Purchases	604.09	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668189	06.04.2018	Medina Leisure Centre	Stock Purchases	-22.47	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668191	06.04.2018	Medina Leisure Centre	Stock Purchases	-19.91	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668192	06.04.2018	Medina Leisure Centre	Stock Purchases	-29.09	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668987	30.04.2018	Medina Leisure Centre	Stock Purchases	575.75	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669490	20.04.2018	Medina Leisure Centre	Operational Equipment	140.83	HYDRO-ACTIF LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669332	18.04.2018	Medina Leisure Centre	Payment to Private Contractors	150.00	HYDRO-ACTIF LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669332	18.04.2018	The Heights	Payment to Private Contractors	150.00	HYDRO-ACTIF LTD
Revenue	Public Health	Public Health	NHS Health Check Programme	5105667885	20.04.2018	NHS Health Check Programme	Payment to Private Contractors	5,083.33	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105669962	25.04.2018	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	5105667885	20.04.2018	NHS Health Check Programme	Payment to Private Contractors	1,800.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	Public Health	NHS Health Check Programme	5105669962	25.04.2018	NHS Health Check Programme	Payment to Private Contractors	1,200.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668972	27.04.2018	Commercial Sales Team	Advertising & Publicity	1,000.00	IAN WAITE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667934	06.04.2018	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Library Service	5105669447	25.04.2018	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668564	11.04.2018	Roman Villa Newport	Operational Equipment	425.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668283	23.04.2018	Medina Leisure Centre	Inventory	13.00	ICR SYSTEMS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105669775	20.04.2018	Ferry Operation	Operational Equipment	80.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105670448	27.04.2018	Leisure Access System	Operational Equipment	390.00	ICR SYSTEMS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668317	06.04.2018	Community Equipment Store	Operational Equipment	153.12	IDML
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668308	06.04.2018	Commercial Sales Team	Advertising & Publicity	5.00	IDML
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669843	20.04.2018	Fire Technical Support	Vehicle Maintenance Costs	30.96	IDML
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105669976	23.04.2018	Crematorium	Operational Equipment	59.96	IDML
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105669959	30.04.2018	Crematorium	Maintenance of Operational Equipment	4,779.00	IFZW MAINTENANCE LTD
Revenue	Resources	Central Services	Support Services	5105668445	13.04.2018	ICT Contracts	Computer Maintenance	750.00	KEN BUSINESS LTD
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	5105670067	25.04.2018	Commissioning Manager for Adult Social Care	Licences	6,000.00	KEN BUSINESS LTD
Revenue	Resources	Central Services	Support Services	5105668199	11.04.2018	ICT Contracts	Computer Maintenance	750.00	KEN BUSINESS LTD
Capital	Place	Capital	Capital	5105670421	27.04.2018	Parks and Gardens Capital	Payment to Contractors - Capital	3,088.00	IMPHOUSE LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105668467	11.04.2018	Coast Protection	Payment to Private Contractors	3,250.00	IMPHOUSE LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105668463	11.04.2018	Coast Protection	Payment to Private Contractors	600.00	IMPHOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669180	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669180	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669180	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669180	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105669180	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105669180	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	408.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669180	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669180	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669180	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105670533	30.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,840.52	IN SAFE HANDS RESIDENTIAL LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669153	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	213.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669153	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669153	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669153	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	2,992.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669134	18.04.2018	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669134	18.04.2018	Mental Health Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105668232	06.04.2018	Physical Support Residential 65+	Regular Respite Care	327.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670101	25.04.2018	Physical Support Residential 65+	Regular Respite Care	669.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669134	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669153	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669134	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669134	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105668344	11.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,840.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669192	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669153	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669153	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	959.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669134	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105668232	06.04.2018	Balance Sheet	Order Settlement to Bal SH GL	200.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669153	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105669153	18.04.2018	Balance Sheet	Order Settlement to Bal SH GL	99.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669153	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669134	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,592.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105669131	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal SH GL	1,992.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105669131	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal SH GL	920.08	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669134	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669134	18.04.2018	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669134	18.04.2018	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669134	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669153	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669131	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,864.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105669131	18.04.2018	Memory & Cognition Residential 18-64	Charges from Independent Providers	5,589.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669131	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669134	18.04.2018	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669134	18.04.2018	FNC IWC funded clients	Charges from Independent Providers	632.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669153	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,980.04	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support						

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669120	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105668231	06.04.2018	Physical Support Residential 18-64	Charges from Independent Providers	1,840.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105669120	18.04.2018	Physical Support Residential 18-64	Charges from Independent Providers	585.62	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669314	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670099	25.04.2018	Physical Support Residential 65+	Charges from Independent Providers	585.62	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105668494	11.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105668494	11.04.2018	Memory & Cognition Residential 18-64	Charges from Independent Providers	752.94	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105668993	13.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,494.90	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669120	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670007	25.04.2018	Physical Support Residential 65+	Charges from Independent Providers	5,521.56	ISLANDCARE LTD
Revenue	Place	Housing Services	Supporting People	5105668362	11.04.2018	Supporting People Other/Generic Services	Payment to Private Contractors	6,250.00	ISLE HELP CIC
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669140	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669140	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669140	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669140	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669140	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669140	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669142	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669142	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669142	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669142	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669142	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669142	18.04.2018	Physical Support Residential 18-64	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669142	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669142	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669142	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669142	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669142	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669142	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669142	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105669142	18.04.2018	Social Isolation/Other Residential	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669142	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105670469	27.04.2018	FAC Team	Training	515.00	ISLE OF WIGHT COLLEGE
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105668263	23.04.2018	Short Breaks	Charges from Independent Providers	1,225.28	ISLE OF WIGHT CRICKET BOARD
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105669236	18.04.2018	Specialist Service Business Admin	Fuel Oil	3,272.50	ISLE OF WIGHT FUELS
Revenue	Resources	Central Services	Support Services	5105669274	18.04.2018	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Public Health	Public Health	Substance Misuse	5105667546	13.04.2018	Drug Misuse Adult- Prevention	Payments to IW NHS Trust	938.62	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Substance Misuse	5105669060	13.04.2018	Drug Misuse Adult- Prevention	Payments to IW NHS Trust	-938.62	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	STI Tests & Treatment	Payments to IW NHS Trust	983.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	5105667547	06.04.2018	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive	Central Services	Support Services	5105668200	25.04.2018	Print Unit	Printing Costs	1,936.75	ISLE OF WIGHT NHS TRUST
Revenue	Chief Executive	Central Services	Support Services	5105670165	25.04.2018	Print Unit	Printing Costs	-1,936.75	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668725	25.04.2018	Ongoing Care Needs	Payments to IW NHS Trust	17.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668725	25.04.2018	Whole Population	Payments to IW NHS Trust	44,236.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105670022	25.04.2018	Enabling Transformation	Payments to IW NHS Trust	30,029.20	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669094	20.04.2018	Urgent Care Needs	Payments to IW NHS Trust	29,523.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668725	25.04.2018	Ongoing Care Needs	Payments to IW NHS Trust	17,740.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105659471	18.04.2018	Family Intervention Team	Payments to IW NHS Trust	5,852.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669799	20.04.2018	Urgent Care Needs	Payments to IW NHS Trust	22,400.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669831	20.04.2018	Highest Needs	Payments to IW NHS Trust	196,041.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	5105668138	25.04.2018	Adult Social Care - Workforce Development	Training	49.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	5105668138	25.04.2018	Adult Social Care - Workforce Development	Training	49.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668144	20.04.2018	Training - Childrens	Training	600.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	5105668138	25.04.2018	Adult Social Care - Workforce Development	Training	98.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105669062	13.04.2018	Specialist Cross-Council Training	Training	412.50	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105669062	13.04.2018	Workforce Development - Early Years	Training	825.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105669062	13.04.2018	Specialist Cross-Council Training	Training	825.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105669062	13.04.2018	Specialist Cross-Council Training	Training	166.67	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105667631	04.04.2018	ICT Contracts	Computer Maintenance	37,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105669719	20.04.2018	ICT Contracts	Computer Maintenance	-37,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105669837	20.04.2018	ICT Contracts	Computer Maintenance	37,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105669323	20.04.2018	ICT Contracts	Computer Maintenance	37,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669801	20.04.2018	Ongoing Care Needs	Payments to IW NHS Trust	59,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669094	20.04.2018	Ongoing Care Needs	Payments to IW NHS Trust	16,500.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669094	20.04.2018	Ongoing Care Needs	Payments to IW NHS Trust	7,500.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669094	20.04.2018	Ongoing Care Needs	Payments to IW NHS Trust	1,200.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668726	25.04.2018	Enabling Transformation	Payments to IW NHS Trust	72,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668725	25.04.2018	Ongoing Care Needs	Payments to IW NHS Trust	66,941.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	5105668138	25.04.2018	Adult Social Care - Workforce Development	Training	49.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667755	11.04.2018	IBCF Delayed Transfers of Care	Payments to IW NHS Trust	353,939.00	ISLE OF WIGHT NHS TRUST
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669695	23.04.2018	In-house Fostering	Advertising & Publicity	1,164.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669742	20.04.2018	Medina Theatre	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669726	20.04.2018	Commercial Sales Team	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667733	11.04.2018	Plean Dens	Fixtures and Fittings	38.26	ISLE OF WIGHT TEXTILES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667632	04.04.2018	31 Carter Avenue	Fixtures and Fittings	88.32	ISLE OF WIGHT TEXTILES
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669358	25.04.2018	Adoption Support Fund	Charges from Independent Providers	900.00	ISLE OF WIGHT YOUTH TRUST
Revenue	Place	Cultural and Related Services	Open Spaces	5105669077	27.04.2018	Rights of Way Operations	Clothing & Laundry	48.12	ITS TOOLS IOW LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669777	20.04.2018	Community Equipment Store	General Materials	89.51	ITS TOOLS IOW LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669777	20.04.2018	Community Equipment Store	General Materials	120.00	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105670578	30.04.2018	Rights of Way Operations	Operational Equipment	17.28	ITS TOOLS IOW LTD

Revenue	Resources	Central Services	Support Services	5105668931	20.04.2018	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	2,100.00	JADESTONE TRADERS LTD
Revenue	Resources	Central Services	Support Services	5105670442	30.04.2018	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	45.00	JADESTONE TRADERS LTD
Revenue	Resources	Central Services	Support Services	5105669924	23.04.2018	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Management and Support Services	5105669229	18.04.2018	Highways PFI Project	Consultants Fees	9,450.00	JASMINE CONSULTING (UK) LTD
Revenue	Adult Services	Highways and Transport Services	Management and Support Services	5105669229	18.04.2018	Highways PFI Project	Consultants Fees	762.25	JASMINE CONSULTING (UK) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669115	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	SEWISH CARE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668150	20.04.2018	Community Equipment Store	General Materials	80.30	JEWSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668150	20.04.2018	Community Equipment Store	General Materials	82.90	JEWSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668150	20.04.2018	Community Equipment Store	General Materials	47.70	JEWSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668712	11.04.2018	Community Equipment Store	General Materials	88.74	JEWSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668712	11.04.2018	Community Equipment Store	General Materials	20.40	JEWSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105670402	27.04.2018	Community Equipment Store	Operational Equipment	48.00	JEWSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105670402	27.04.2018	Community Equipment Store	Operational Equipment	49.13	JEWSON LTD
Revenue	Place	Planning services	Environmental Initiatives	5105669996	23.04.2018	WW Landscape Partnership	Payment to Private Contractors	130.00	JMC AG LTD
Revenue	Place	Planning services	Environmental Initiatives	5105670051	25.04.2018	WW Landscape Partnership	Payment to Private Contractors	110.00	JMC AG LTD
Revenue	Place	Capital	Capital	5105670052	25.04.2018	Rights Of Way Capital Programme	Payment to Contractors - Capital	260.00	JMC AG LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105670116	25.04.2018	Community Equipment Store	Operational Equipment	191.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105670116	25.04.2018	Community Equipment Store	Operational Equipment	10.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667563	13.04.2018	Community Equipment Store	Maintenance of Operational Equipment	102.92	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667646	06.04.2018	Community Equipment Store	Maintenance of Operational Equipment	68.62	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668684	11.04.2018	Community Equipment Store	Maintenance of Operational Equipment	281.16	JOERNS HEALTHCARE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105667779	11.04.2018	Cemeteries Administration	Grounds Maintenance	4,163.51	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105669309	18.04.2018	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	466.54	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105669428	18.04.2018	Cemeteries Administration	Grounds Maintenance	57.80	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105669991	23.04.2018	Cemeteries Administration	Grounds Maintenance	2,324.72	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669940	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,537.11	JONPAUL GIFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670361	27.04.2018	Island Learning Centre	Computer Maintenance	627.78	JUNGLE HOSTING LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670597	30.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	757.90	JURASSIC FOSSILS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668446	23.04.2018	Wightcare	Operational Equipment	27,680.00	JUST CHECKING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667999	06.04.2018	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668760	13.04.2018	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669545	20.04.2018	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670224	27.04.2018	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667999	06.04.2018	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668760	13.04.2018	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669545	20.04.2018	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670224	27.04.2018	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669873	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668048	06.04.2018	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668809	13.04.2018	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669597	20.04.2018	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670272	27.04.2018	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667982	06.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668743	13.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669527	20.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670206	27.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667982	06.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668743	13.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669527	20.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670206	27.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Central Services	Support Services	5105667402	04.04.2018	Properties - Other Properties	Rent of Buildings and Rooms	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668101	06.04.2018	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668862	13.04.2018	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669652	20.04.2018	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670327	27.04.2018	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667995	06.04.2018	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668756	13.04.2018	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669541	20.04.2018	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670220	27.04.2018	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667983	06.04.2018	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668744	13.04.2018	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669528	20.04.2018	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670207	27.04.2018	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667983	06.04.2018	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668744	13.04.2018	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669528	20.04.2018	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670207	27.04.2018	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668011	06.04.2018	Special Guardianship Order Costs	Support Children	145.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668772	13.04.2018	Special Guardianship Order Costs	Support Children	145.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669557	20.04.2018	Special Guardianship Order Costs	Support Children	145.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670236	27.04.2018	Special Guardianship Order Costs	Support Children	145.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668056	06.04.2018	Special Guardianship Order Costs	Support Children	148.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668817	13.04.2018	Special Guardianship Order Costs	Support Children	148.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669605	20.04.2018	Special Guardianship Order Costs	Support Children	148.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670280	27.04.2018	Special Guardianship Order Costs	Support Children	148.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669146	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669146	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669146	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669146	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669146	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	2,065.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669146	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669146	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669146	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669146	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668130	06.04.2018	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668980	13.04.2018	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669880	20.04.2018	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670354	27.04.2018	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668019	06.04.2018	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668780	13.04.2018	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669568	20.04.2018	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670244	27.04.2018	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670250	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669574	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668025	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668786	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670250	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669574	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668025	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670250	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668786	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669574	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667973	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668734	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669518	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670197	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668025	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668786	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669574	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667973	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668734	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669518	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670197	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668031	06.04.2018	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668792	13.04.2018	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669580	20.04.2018	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670256	27.04.2018	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Learning Disability Suppt-adults (18-64)	Learning Disability Suppt-adults (18-64)	5105669188	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	4,830.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669188	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	4,831.96	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670016	25.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	299.58	MACMILLAN PUBLISHERS INTL LTD
Revenue	Place	Cultural and Related Services	Library Service	5105669072	25.04.2018	Public Libraries Central	Purchase of Books	2,060.40	MAGNA LARGE PRINT BOOKS
Revenue	Place	Cultural and Related Services	Library Service	5105669805	20.04.2018	Public Libraries Central	Purchase of Books	3,792.36	MAGNA LARGE PRINT BOOKS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669150	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669150	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669150	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669150	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669150	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669150	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	ST VINCENT CARE HOMES

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669417	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	3,397.50	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669148	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105670102	25.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	327.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105670102	25.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,844.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669113	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105668997	13.04.2018	Substance Misuse Residential	Charges from Independent Providers	327.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105668997	13.04.2018	Substance Misuse Residential	Charges from Independent Providers	1,840.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669148	18.04.2018	Substance Misuse Residential	Charges from Independent Providers	250.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669898	23.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670193	27.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,171.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670006	25.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670006	25.04.2018	Physical Support Residential 65+	Charges from Independent Providers	250.98	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105670097	25.04.2018	Mental Health Residential 65+	Charges from Independent Providers	4,455.50	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105670097	25.04.2018	Mental Health Residential 65+	Charges from Independent Providers	3,397.50	MAKE ALL LTD
Revenue	Ragneneration	Planning services	Economic Development	5105668334	11.04.2018	Kingston Marine Park	Professional Services	2,300.00	MARINA PROJECTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668272	11.04.2018	Ryde Harbour	Payment to Private Contractors	35.94	MARINE MANAGEMENT ORGANISATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667545	04.04.2018	Specialist Cross-Council Training	Training	2,040.00	MAS ENVIRONMENTAL LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667654	27.04.2018	Reviewing Officer	Agency staff	1,334.96	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667889	04.04.2018	Reviewing Officer	Agency staff	1,334.96	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Hospital Team	Agency staff	2,226.98	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Hospital Team	Agency staff	2,271.28	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667889	04.04.2018	Review/Quality Assurance	Agency staff	3,707.98	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667889	04.04.2018	Commissioning Manager Individual Support	Agency staff	1,783.79	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Commissioning Manager Individual Support	Agency staff	1,554.42	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Commissioning Manager Individual Support	Agency staff	1,446.32	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667889	04.04.2018	Commissioning Manager Individual Support	Agency staff	1,108.83	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Commissioning Manager Individual Support	Agency staff	1,012.41	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Commissioning Manager Individual Support	Agency staff	325.42	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Commissioning Manager Individual Support	Agency staff	2,048.94	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667889	04.04.2018	Commissioning Manager Individual Support	Agency staff	1,952.53	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Commissioning Manager Individual Support	Agency staff	1,807.90	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Commissioning Manager Individual Support	Agency staff	2,048.95	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Mental Health Team	Agency staff	2,263.55	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Mental Health Team	Agency staff	1,917.36	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	1,810.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Mental Health Team	Agency staff	1,840.80	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667889	04.04.2018	Mental Health Team	Agency staff	6,654.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	1,446.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Review/Quality Assurance	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Review/Quality Assurance	Agency staff	1,508.04	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Mental Health Team	Agency staff	1,596.55	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667889	04.04.2018	Mental Health Team	Agency staff	1,618.13	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	1,721.88	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Mental Health Team	Agency staff	1,610.05	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667889	04.04.2018	Mental Health Team	Agency staff	1,618.13	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	1,596.55	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	1,251.35	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Safeguarding Adults	Agency staff	4,411.44	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Safeguarding Adults	Agency staff	1,318.50	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Self Directed Support Team	Agency staff	4,576.41	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Self Directed Support Team	Agency staff	1,400.94	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Self Directed Support Team	Agency staff	789.66	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Review/Quality Assurance	Agency staff	4,775.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Review/Quality Assurance	Agency staff	1,290.60	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Review/Quality Assurance	Agency staff	1,269.09	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Review/Quality Assurance	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Review/Quality Assurance	Agency staff	1,462.68	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Review/Quality Assurance	Agency staff	1,290.60	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Self Directed Support Team	Agency staff	4,560.12	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Self Directed Support Team	Agency staff	1,404.09	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Self Directed Support Team	Agency staff	1,294.20	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Review/Quality Assurance	Agency staff	4,933.17	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Review/Quality Assurance	Agency staff	1,749.24	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Review/Quality Assurance	Agency staff	1,778.49	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Review/Quality Assurance	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669687	20.04.2018	Review/Quality Assurance	Agency staff	1,460.34	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Mental Health Team	Agency staff	1,596.57	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667889	04.04.2018	Mental Health Team	Agency staff	1,596.57	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	1,521.77	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	1,272.94	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667654	27.04.2018	Mental Health Team	Agency staff	4,567.48	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	4,355.04	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Mental Health Team	Agency staff	2,908.90	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105670389	27.04.2018	Fostering Team	Agency staff	1,279.73	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105670389	27.04.2018	Fostering Team	Agency staff	678.26	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Review/Quality Assurance	Agency staff	1,290.60	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	Review/Quality Assurance	Agency staff	1,290.60	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670389	27.04.2018	First Response	Agency staff	1,290.60	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668899	13.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	714.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105668700	11.04.2018	Parks and Gardens Capital	Payment to Contractors - Capital	4,728.00	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105667576	04.04.2018	Parks and Gardens Capital	Payment to Contractors - Capital	30,755.00	MCM CONSTRUCTION LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668699	11.04.2018	Play Areas Health & Safety work	Payment to Private Contractors	2,064.00	MCM CONSTRUCTION LTD
Revenue	Resources	Central Services	Support Services	5105669263	18.04.2018	Payments Social Care Team	Computer Purchase & Rental	360.00	MEDIA AND COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	5105669263	18.04.2018	Payments Social Care Team	Computer Purchase & Rental	120.00	MEDIA AND COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	5105669263	18.04.2018	Payments Social Care Team	Computer Purchase & Rental	10.00	MEDIA AND COMMUNICATIONS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669451	18.04.2018	Medina Leisure Centre	Water and Sewerage	2,761.50	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669506	20.04.2018	Medina Leisure Centre	Water and Sewerage	0.00	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669451	18.04.2018	Medina Leisure Centre	Gas	755.81	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669507	20.04.2018	Medina Leisure Centre	Gas	0.00	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669451	18.04.2018	Medina Leisure Centre	Electricity	2,462.18	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669508	20.04.2018	Medina Leisure Centre	Electricity	0.00	MEDINA COLLEGE

Revenue	Place	Cultural and Related Services	Open Spaces	5105670043	25.04.2018	Countryside Management	Payment to Private Contractors	109.76	MIKE GARWOOD LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669496	20.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	4,575.34	MILLARS ARK TOYS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105670164	25.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	440.00	MINIBUS-PLUS.COM/TOPTAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668075	06.04.2018	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668836	13.04.2018	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669624	20.04.2018	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670300	27.04.2018	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668075	06.04.2018	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668836	13.04.2018	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669624	20.04.2018	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670300	27.04.2018	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668108	06.04.2018	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668869	13.04.2018	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669659	20.04.2018	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670334	27.04.2018	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668097	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668858	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669648	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670323	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668097	06.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668858	13.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669648	20.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670323	27.04.2018	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669789	20.04.2018	In-house Fostering	Boarding Out Allowances	368.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670356	27.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667478	04.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	51.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	5105667720	13.04.2018	On-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	5105668568	23.04.2018	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	125.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668568	23.04.2018	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	25.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668593	23.04.2018	IBCF Support for Providers	Conference Expenses	110.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668568	23.04.2018	LSCB (Local Safeguarding Childrens Board)	Printing Costs	150.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	5105667570	04.04.2018	ASC Trg Improved Better Care Fund	Training	1,916.20	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Commissioning & Service Delivery	5105668449	11.04.2018	Commissioning Manager for Adult Social Care	Hire of facilities	125.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Special Schools & Alternative Provision	5105670163	25.04.2018	Island Learning Centre	Rent of Buildings and Rooms	52.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669483	20.04.2018	Adult Social Care Enterprise House	Rent of Buildings and Rooms	875.00	MJH DEVELOPMENTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669454	20.04.2018	Adult Social Care Enterprise House	Rent of Buildings and Rooms	875.00	MJH DEVELOPMENTS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669382	18.04.2018	Medina Leisure Centre	Payment to Private Contractors	8,375.00	MODUS SPORTS MANAGEMENT LTD
Revenue	Place	Planning services	Building Control	5105669184	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668687	11.04.2018	Building Control	Consultants Fees	153.41	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Business Support	5105668716	11.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	863.34	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668687	11.04.2018	Somerton Industrial Park	Property Services - Day to day Maintenance	428.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668687	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	4,171.56	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668892	13.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	2,531.05	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668691	11.04.2018	Open space lettings	Property Services - Day to day Maintenance	733.03	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105668691	11.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	315.07	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668687	11.04.2018	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	661.08	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668688	11.04.2018	Beaulieu House	Minor Works	472.47	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	1,387.49	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668688	11.04.2018	Seaclose Offices, Newport	Property Services - Day to day Maintenance	5,645.38	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668693	11.04.2018	Family Centres Maintenance	Minor Works	422.20	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	256.52	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668892	13.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	325.18	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668693	11.04.2018	Ventnor Library	Property Services - Day to day Maintenance	637.42	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	The Laurels	Minor Works	861.30	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668693	11.04.2018	17 Fairlee Road	Minor Works	312.40	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	Family Centres Maintenance	Minor Works	187.00	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	Properties - Other Properties	Property Services - Day to day Maintenance	60.70	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668892	13.04.2018	Properties - Other Properties	Property Services - Day to day Maintenance	581.59	MOUNTJOY LTD
Revenue	Place	Central Services	Central Services to the Public	5105668687	11.04.2018	Civic Centre,Sandown	Property Services - Day to day Maintenance	413.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668691	11.04.2018	Registration Of Births,Deaths, Marriages	Minor Works	905.43	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668693	11.04.2018	The Laurels	Minor Works	66.25	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668688	11.04.2018	Fort Victoria	Property Services - Day to day Maintenance	214.60	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668892	13.04.2018	Family Centres Maintenance	Minor Works	168.82	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668693	11.04.2018	Westridge, Ryde	Property Services - Day to day Maintenance	386.76	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668693	11.04.2018	Beaulieu House	Minor Works	354.00	MOUNTJOY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668693	11.04.2018	Westminster House	Property Services - Day to day Maintenance	72.16	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668688	11.04.2018	Ferry Management	Property Services - Day to day Maintenance	919.47	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668892	13.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	366.30	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668693	11.04.2018	Westminster House	Property Services - Day to day Maintenance	176.36	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668691	11.04.2018	17 Fairlee Road	Minor Works	586.48	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668892	13.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	248.06	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668892	13.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	295.01	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668892	13.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	62.62	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668693	11.04.2018	Learning & Development Running Costs	Minor Works	56.78	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668693	11.04.2018	Cowes Library	Property Services - Day to day Maintenance	111.31	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668892	13.04.2018	Island Learning Centre	Minor Works	97.35	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668892	13.04.2018	97 High St (former Ryde Yth)	Property Services - Day to day Maintenance	97.39	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668687	11.04.2018	Business Support - Fire	Property Services - Planned Maintenance	283.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668892	13.04.2018	Cemeteries-Ventnor	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668687	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	1,752.56	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668716	11.04.2018	Ryde Library	Property Services - Day to day Maintenance	299.24	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668892	13.04.2018	Fort Victoria	Property Services - Day to day Maintenance	60.70	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668693	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	64.88	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668892	13.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	210.36	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668892	13.04.2018	The Heights	Property Services - Day to day Maintenance	102.02	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668892	13.04.2018	Westminster House	Property Services - Day to day Maintenance	82.59	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668691	11.04.2018	Cobhey Bottom Store RYDE	Property Services - Day to day Maintenance	150.10	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668892	13.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	113.01	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668892	13.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	57.38	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668892	13.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	111.10	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668688	11.04.2018	Beaulieu House	Minor Works	252.00	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668687	11.04.2018	Business Support - Fire	Property Services - Planned Maintenance	126.00	MOUNTJOY LTD

Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668716	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	210.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668693	11.04.2018	Westminster House	Property Services - Planned Maintenance	115.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668688	11.04.2018	Gouldings Resource Centre	Property Services - Planned Maintenance	315.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668691	11.04.2018	Adelaide Resource Centre	Property Services - Planned Maintenance	399.00	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Civic Centre,Sandown	Property Services - Day to day Maintenance	64.88	MOUNTJOY LTD
Revenue	Childrens Services	Special Schools & Education Services	Special Schools & Alternative Provision	5105668892	13.04.2018	Island Learning Centre	Minor Works	126.57	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668892	13.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668892	13.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668892	13.04.2018	Newport Harbour Account	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668693	11.04.2018	The Laurels	Minor Works	54.72	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668892	13.04.2018	The Heights	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668892	13.04.2018	Seagulls	Minor Works	36.62	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668892	13.04.2018	Seaclose Offices, Newport	Property Services - Day to day Maintenance	38.79	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668693	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	408.56	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	216.12	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668892	13.04.2018	Civic Centre,Sandown	Property Services - Day to day Maintenance	136.74	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668693	11.04.2018	Island Learning Centre	Minor Works	90.48	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668892	13.04.2018	Island Learning Centre	Minor Works	68.18	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Westridge, Ryde	Property Services - Day to day Maintenance	375.53	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668687	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	116.54	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668694	11.04.2018	Family Centres Maintenance	Minor Works	273.90	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668694	11.04.2018	Mental Health Day Services	Property Services - Planned Maintenance	134.00	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	37.94	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668688	11.04.2018	Family Centres Maintenance	Minor Works	54.07	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668716	11.04.2018	Properties - Other Properties	Property Services - Day to day Maintenance	445.13	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668693	11.04.2018	Crematorium	Property Services - Day to day Maintenance	59.38	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668687	11.04.2018	Gouldings Resource Centre	Property Services - Planned Maintenance	263.95	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668687	11.04.2018	Beaulieu House	Minor Works	766.58	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668693	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	151.78	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668687	11.04.2018	Cowes Library	Property Services - Day to day Maintenance	772.48	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668687	11.04.2018	Island Learning Centre	Minor Works	120.83	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668693	11.04.2018	Newport Library	Property Services - Day to day Maintenance	43.94	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	Courty Hall,Newport	Property Services - Day to day Maintenance	178.06	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668693	11.04.2018	Island Learning Centre	Minor Works	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668691	11.04.2018	Westminster House	Property Services - Day to day Maintenance	60.70	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668693	11.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668693	11.04.2018	Island Learning Centre	Minor Works	24.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Guildhall,Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668693	11.04.2018	Beaulieu House	Minor Works	24.28	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668688	11.04.2018	Cemeteries-Northwood	Property Services - Day to day Maintenance	154.33	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Jubilee Stores, Newport	Property Services - Day to day Maintenance	64.86	MOUNTJOY LTD
Revenue	Regeneration	Cultural and Related Services	Library Service	5105668693	11.04.2018	17 Fairlie Road	Minor Works	95.14	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105668693	11.04.2018	Ryde Library	Property Services - Day to day Maintenance	115.32	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	64.56	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Jubilee Stores, Newport	Property Services - Day to day Maintenance	123.42	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668691	11.04.2018	Seaclose Offices, Newport	Property Services - Day to day Maintenance	245.52	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668693	11.04.2018	Family Centres Maintenance	Minor Works	24.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	Non-operational buildings	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668693	11.04.2018	Open space lettings	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668693	11.04.2018	Medina Theatre	Property Services - Day to day Maintenance	180.55	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668691	11.04.2018	Westminster House	Property Services - Day to day Maintenance	27.43	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668694	11.04.2018	Westminster House	Property Services - Day to day Maintenance	518.78	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668693	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	61.51	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668693	11.04.2018	Newport Library	Property Services - Day to day Maintenance	37.38	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668691	11.04.2018	Crematorium	Property Services - Day to day Maintenance	119.32	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668716	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	303.02	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668688	11.04.2018	40 Venner Avenue	Minor Works	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668691	11.04.2018	Westminster House	Property Services - Day to day Maintenance	130.22	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668693	11.04.2018	Community Equipment Store	Fixtures and Fittings	140.84	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668693	11.04.2018	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)	5105668693	11.04.2018	Westminster House	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668691	11.04.2018	Island Learning Centre	Minor Works	128.23	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668716	11.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	387.46	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668693	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	79.32	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668703	11.04.2018	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	1,260.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668687	11.04.2018	Island Learning Centre	Property Services - Planned Maintenance	596.30	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668687	11.04.2018	Adelaide Resource Centre	Stationery	42.08	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668688	11.04.2018	Beaulieu House	Minor Works	75.42	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668691	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668716	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	243.52	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668691	11.04.2018	Guildhall,Newport	Property Services - Day to day Maintenance	40.48	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668703	11.04.2018	Crematorium	Property Services - Day to day Maintenance	342.79	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668688	11.04.2018	Family Centres Maintenance	Minor Works	42.61	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668688	11.04.2018	East Cowes Library	Property Services - Day to day Maintenance	136.36	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668694	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	166.56	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668688	11.04.2018	The Laurels	Minor Works	91.85	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668688	11.04.2018	Seaclose Offices, Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668716	11.04.2018	Adelaide Resource Centre	Property Services - Planned Maintenance	300.30	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668716	11.04.2018	Beaulieu House	Property Services - Planned Maintenance	185.90	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668716	11.04.2018	Gouldings Resource Centre	Property Services - Planned Maintenance	361.90	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668703	11.04.2018	Westminster House	Property Services - Planned Maintenance	145.90	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668688	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	100.27	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668688	11.04.2018	Fort Victoria	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668688	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	45.43	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668688	11.04.2018	Civic Centre,Sandown	Property Services - Day to day Maintenance	69.13	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668688	11.04.2018	Crematorium	Property Services - Day to day Maintenance	67.65	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668688	11.04.2018	Ryde Bungalow	Property Services - Day to day Maintenance	221.76	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668688	11.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	218.54	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668688	11.04.2018	Beaulieu House	Minor Works	85.23	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668703	11.04.2018	The Laurels	Minor Works	156.19	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668688	11.04.2018	Medina Theatre	Property Services - Day to day Maintenance	72.18	MOUNTJOY LTD

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668694	11.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	822.47	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668688	11.04.2018	Open space lettings	Property Services - Day to day Maintenance	85.97	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668703	11.04.2018	Saxonsbury	Minor Works	84.17	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668688	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	60.02	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668688	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	380.14	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668688	11.04.2018	The Laurels	Minor Works	48.56	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668688	11.04.2018	Island Learning Centre	Minor Works	43.46	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668688	11.04.2018	Seaclose Offices, Newport	Property Services - Day to day Maintenance	66.53	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668694	11.04.2018	Beaulieu House	Minor Works	340.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668688	11.04.2018	Seagulls	Minor Works	35.03	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668688	11.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	149.12	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105668694	11.04.2018	East Cowes Library	Property Services - Day to day Maintenance	508.75	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668703	11.04.2018	The Heights	Property Services - Day to day Maintenance	483.92	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	Civic Centre,Sandown	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668716	11.04.2018	Jubilee Stores, Newport	Property Services - Day to day Maintenance	569.55	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668694	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	940.17	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668687	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	169.62	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668687	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	441.79	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668687	11.04.2018	The Laurels	Minor Works	52.02	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	Civic Centre,Sandown	Property Services - Day to day Maintenance	69.77	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668694	11.04.2018	Civic Centre,Sandown	Property Services - Day to day Maintenance	281.61	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668716	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	136.36	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668687	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668687	11.04.2018	Seagulls	Minor Works	58.57	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668687	11.04.2018	Seagulls	Minor Works	72.18	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668687	11.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668687	11.04.2018	Westridge Squash Courts	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668687	11.04.2018	The Laurels	Minor Works	24.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668716	11.04.2018	Family Centres Maintenance	Minor Works	376.13	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668687	11.04.2018	Westminster House	Property Services - Day to day Maintenance	36.42	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	Westridge, Ryde	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668716	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	34.87	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668716	11.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	128.55	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668687	11.04.2018	Plean Dene	Minor Works	64.40	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	Seaclose Offices, Newport	Property Services - Day to day Maintenance	547.71	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668716	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	44.29	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668687	11.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	63.79	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668687	11.04.2018	Cemeteries-Northwood	Property Services - Day to day Maintenance	48.16	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668687	11.04.2018	Island Learning Centre	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	48.66	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668687	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	158.13	MOUNTJOY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668703	11.04.2018	Newport Harbour Account	Property Services - Day to day Maintenance	48.66	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668687	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	38.90	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668716	11.04.2018	Specialist Service Business Admin	Minor Works	34.09	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668716	11.04.2018	Cemeteries-Northwood	Property Services - Day to day Maintenance	62.66	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668716	11.04.2018	Beaulieu House	Minor Works	111.26	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668716	11.04.2018	Seagulls	Property Services - Day to day Maintenance	68.68	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668716	11.04.2018	Seaclose Offices, Newport	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668703	11.04.2018	Island Learning Centre	Minor Works	106.20	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105668716	11.04.2018	Public Conveniences - General	Property Services - Day to day Maintenance	85.93	MOUNTJOY LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	5105668716	11.04.2018	97 High St (former Ryde Yth)	Property Services - Day to day Maintenance	97.32	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668716	11.04.2018	Westminster House	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668716	11.04.2018	Mental Health Day Services	Property Services - Day to day Maintenance	64.52	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	Guildhall,Newport	Property Services - Day to day Maintenance	115.99	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668703	11.04.2018	Island Learning Centre	Minor Works	67.75	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668716	11.04.2018	Seagulls	Minor Works	42.61	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668716	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	46.90	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105668703	11.04.2018	Management of Asbestos	Payment to Contractors - Capital	93.17	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668716	11.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	69.49	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668716	11.04.2018	Cemeteries-Binstead	Property Services - Day to day Maintenance	41.09	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668703	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668716	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105668716	11.04.2018	Family Centres Maintenance	Minor Works	64.88	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668703	11.04.2018	Island Learning Centre	Minor Works	61.68	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668703	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	162.74	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668716	11.04.2018	Beaulieu House	Minor Works	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668703	11.04.2018	Archives	Property Services - Day to day Maintenance	98.63	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668703	11.04.2018	Seagulls	Minor Works	26.96	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Business Support	5105668703	11.04.2018	Somerton Industrial Park	Property Services - Day to day Maintenance	164.80	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	17 Fairlee Road	Minor Works	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668703	11.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	111.81	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668703	11.04.2018	Beaulieu House	Minor Works	67.70	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668703	11.04.2018	Beaulieu House	Minor Works	60.70	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668703	11.04.2018	Saxonsbury	Minor Works	97.12	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668703	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	51.48	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668694	11.04.2018	Westminster House	Property Services - Day to day Maintenance	64.81	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668703	11.04.2018	Cemeteries-Ryde	Property Services - Day to day Maintenance	41.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668694	11.04.2018	Island Learning Centre	Minor Works	94.08	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	36.82	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668694	11.04.2018	Crematorium	Property Services - Day to day Maintenance	30.35	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668694	11.04.2018	Non-operational buildings	Property Services - Day to day Maintenance	69.35	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	82.03	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668694	11.04.2018	Island Learning Centre	Minor Works	210.88	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668703	11.04.2018	Open space lettings	Property Services - Day to day Maintenance	27.03	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668703	11.04.2018	Community Equipment Store	Fixtures and Fittings	249.08	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668703	11.04.2018	Island Learning Centre	Minor Works	153.33	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668703	11.04.2018	The Heights	Property Services - Day to day Maintenance	70.53	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668703	11.04.2018	Beaulieu House	Minor Works	34.09	MOUNTJOY LTD

Revenue	Regeneration	Central Services	Support Services	5105668694	11.04.2018	Civic Centre,Sandown	Property Services - Day to day Maintenance	59.32	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	Westridge, Ryde	Property Services - Day to day Maintenance	118.45	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105668703	11.04.2018	Island Learning Centre	Minor Works	36.42	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105668703	11.04.2018	Island Learning Centre	Minor Works	36.24	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	68.88	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668703	11.04.2018	Medina Theatre	Property Services - Day to day Maintenance	545.44	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	97.32	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668703	11.04.2018	Crematorium	Property Services - Day to day Maintenance	53.48	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668703	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	98.52	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668694	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	158.01	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668703	11.04.2018	Westridge, Ryde	Property Services - Day to day Maintenance	39.48	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105668703	11.04.2018	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	92.95	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668694	11.04.2018	Guidings Resource Centre	Property Services - Day to day Maintenance	71.46	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668694	11.04.2018	Business Support - Fire	Property Services - Planned Maintenance	255.20	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105668694	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	38.17	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668694	11.04.2018	Westridge Squash Courts	Payment to Private Contractors	806.84	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105668703	11.04.2018	Island Learning Centre	Minor Works	35.26	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668694	11.04.2018	Westminster House	Property Services - Day to day Maintenance	30.11	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668694	11.04.2018	Westminster House	Property Services - Day to day Maintenance	35.85	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668694	11.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	80.19	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668694	11.04.2018	40 Verner Avenue	Minor Works	109.26	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668694	11.04.2018	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	105.98	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668694	11.04.2018	Parks Mctce Miscellaneous	Property Services - Day to day Maintenance	68.46	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668694	11.04.2018	The Heights	Property Services - Day to day Maintenance	85.23	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668694	11.04.2018	The Heights	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105668694	11.04.2018	Island Learning Centre	Minor Works	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668694	11.04.2018	Sanctuary	Minor Works	52.32	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668694	11.04.2018	Guidings Resource Centre	Property Services - Day to day Maintenance	53.29	MOUNTJOY LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667979	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668740	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669524	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670203	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667984	06.04.2018	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668745	13.04.2018	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669529	20.04.2018	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670208	27.04.2018	In-house Fostering	Charges from Independent Providers	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668077	06.04.2018	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668838	13.04.2018	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669626	20.04.2018	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670302	27.04.2018	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668077	06.04.2018	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668838	13.04.2018	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669626	20.04.2018	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670302	27.04.2018	Special Guardianship Order Costs	Support Children	185.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669522	20.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668738	13.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667977	06.04.2018	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670201	27.04.2018	Adoption Costs	Support Children	132.69	

[illegible]

[illegible]

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670350	27.04.2018	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668110	06.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668871	13.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669661	20.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670336	27.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667985	06.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668746	13.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669530	20.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667985	06.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668746	13.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670209	27.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669530	20.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667985	06.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670209	27.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668746	13.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669530	20.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667985	06.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670209	27.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668746	13.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669530	20.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667551	04.04.2018	Adelaide Resource Centre	Catering Purchases	144.77	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667634	23.04.2018	Adelaide Resource Centre	Catering Purchases	178.90	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668582	13.04.2018	Adelaide Resource Centre	Catering Purchases	159.01	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668591	23.04.2018	Adelaide Resource Centre	Catering Purchases	194.63	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105670477	30.04.2018	Adelaide Resource Centre	Catering Purchases	168.18	MULLER MILK & INGREDIENTS
Revenue	Resources	Central Services	Support Services	5105668228	25.04.2018	County Hall Central Mail Room	Computer Software & Consumables	980.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Resources	Central Services	Support Services	5105668228	25.04.2018	County Hall Central Mail Room	Computer Software & Consumables	15.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668014	06.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668775	13.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669563	20.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670239	27.04.2018	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668014	06.04.2018	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668775	13.04.2018	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670239	27.04.2018	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669563	20.04.2018	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668014	06.04.2018	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670239	27.04.2018	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668775	13.04.2018	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669563	20.04.2018	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669874	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669865	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	5105669207	18.04.2018	Off-Street Parking Operations	Operational Equipment	1,080.00	NAGELS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667800	04.04.2018	SEND Independent Advice & Support	Training	500.00	NATIONAL CHILDREN'S BUREAU
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667800	04.04.2018	SEND Independent Advice & Support	Training	41.67	NATIONAL CHILDREN'S BUREAU
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670154	25.04.2018	Purchased Fostering	Charges from Independent Providers	210.62	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667735	11.04.2018	Governors Support	Professional Subscriptions	53.33	NATIONAL GOVERNERS ASSOCIATION
Revenue	Place	Cultural and Related Services	Open Spaces	5105669289	25.04.2018	Countrywide Management	Grants to External Bodies	682.52	NATURAL ENTERPRISE LTD
Revenue	Resources	Central Services	Support Services	5105667783	25.04.2018	County Hall Central Mail Room	Office Equipment	2,174.62	NEOPOST LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105669398	18.04.2018	Post 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	16,266.00	NEW COLLEGE WORCESTER
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668275	25.04.2018	Pre 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	42,167.67	NEW FOREST CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668275	25.04.2018	Residential	Charges from Independent Providers	62,704.46	NEW FOREST CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668275	25.04.2018	NHS Funded Placements	Charges from Independent Providers	9,094.54	NEW FOREST CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668383	11.04.2018	Plean Dene	Agency staff	350.18	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669208	18.04.2018	Plean Dene	Agency staff	652.53	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669497	27.04.2018	31 Carter Avenue	Agency staff	334.01	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668384	11.04.2018	Overbrook	Agency staff	122.54	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105667736	11.04.2018	Mental Health Other ST Support 18-64	Charges from Independent Providers	1,215.36	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105668382	25.04.2018	Mental Health Other ST Support 18-64	Charges from Independent Providers	810.24	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669453	25.04.2018	Mental Health Other ST Support 18-64	Charges from Independent Providers	951.20	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669401	20.04.2018	Beaulieu House	Agency staff	275.01	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669402	20.04.2018	Beaulieu House	Agency staff	1,992.33	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669403	20.04.2018	Beaulieu House	Agency staff	2,567.50	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668380	23.04.2018	The Laurels	Agency staff	361.84	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669261	23.04.2018	The Laurels	Agency staff	608.42	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670000	23.04.2018	The Laurels	Agency staff	-10.17	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668146	06.04.2018	Westminster House	Agency staff	2,517.75	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668381	25.04.2018	Westminster House	Agency staff	3,318.71	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669334	25.04.2018	Westminster House	Agency staff	3,127.23	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667959	06.04.2018	Gouldings Resource Centre	Agency staff	1,359.32	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669210	18.04.2018	Gouldings Resource Centre	Agency staff	634.28	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669212	18.04.2018	Gouldings Resource Centre	Agency staff	262.53	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670540	30.04.2018	Beaulieu House	Agency staff	525.62	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667902	06.04.2018	Medina Leisure Centre	Maintenance of Operational Equipment	11.04	NEWWEY AND EYRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668154	05.04.2018	Medina Leisure Centre	Maintenance of Operational Equipment	-114.60	NEWWEY AND EYRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668156	05.04.2018	Medina Leisure Centre	Maintenance of Operational Equipment	114.60	NEWWEY AND EYRE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669969	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	General Materials	28.84	NEWWEY AND EYRE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669173	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669173	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	1,992.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669173	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669173	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669173	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,992.60	NEWPORT RESIDENTIAL CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669173	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669173	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	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)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669173	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	2,342.48	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105669173	18.04.2018	Physical Support Residential 18-64	Charges from Independent Providers	1,902.60	NEWPORT RESIDENTIAL CARE LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105668966	13.04.2018	Youth Offending Team	Recruitment Advertising	44.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668966	13.04.2018	Direct Payment Finance Team	Recruitment Advertising	44.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Management & Support Services	5105668966	13.04.2018	Planning Management	Recruitment Advertising	44.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Fire & Rescue Services	Community Safety	5105667534	13.04.2018	Community Safety	Recruitment Advertising	17.87	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Support Services	5105667534	13.04.2018	Legal Services Section	Recruitment Advertising	35.73	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105667534	13.04.2018	Childrens Assess & Safeguarding Team 2	Recruitment Advertising	71.46	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667534	13.04.2018	Mental Health Day Services	Recruitment Advertising	17.87	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667534	13.04.2018	Saxonsbury	Recruitment Advertising	17.87	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Housing Services	Homelessness	5105669980	23.04.2018	Flexible Homelessness Support Grant	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669980	23.04.2018	Community Outreach	Recruitment Advertising	67.20	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669980	23.04.2018	Learning Disability Homes Management & Admin	Recruitment Advertising	33.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Housing Services	Homelessness	5105669994	23.04.2018	Options,Prevention & Register Team	Recruitment Advertising	24.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669994	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Recruitment Advertising	24.00	NEWSQUEST MEDIA GROUP LTD
Capital	Adult Services	Capital	Capital	5105669994	23.04.2018	Adelaide & Gouldings Fixtures & Fittings	Recruitment Advertising	24.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105669994	23.04.2018	Fort Victoria	Recruitment Advertising	24.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669994	23.04.2018	The Laurels	Recruitment Advertising	24.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669994	23.04.2018	Island Learning Centre	Recruitment Advertising	48.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Planning Policy	5105669298	23.04.2018	Development Control	Advertising & Publicity	98.82	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Planning Policy	5105669443	20.04.2018	Development Control	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Planning Policy	5105669989	23.04.2018	Development Control	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Planning Policy	5105670365	27.04.2018	Development Control	Advertising & Publicity	197.64	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667537	13.04.2018	Medina Theatre	Advertising & Publicity	550.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670121	25.04.2018	Medina Theatre	Advertising & Publicity	550.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668334	11.04.2018	Newport Harbour Account	Advertising & Publicity	189.54	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668335	11.04.2018	In-house Fostering	Advertising & Publicity	100.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668329	06.04.2018	In-house Fostering	Advertising & Publicity	100.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Cultural and Related Services	Tourism	5105668330	06.04.2018	Isle of Wight Festival	Advertising & Publicity	252.72	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Cultural and Related Services	Tourism	5105668333	06.04.2018	Isle of Wight Festival	Advertising & Publicity	252.72	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Cultural and Related Services	Tourism	5105668331	06.04.2018	Isle of Wight Festival	Advertising & Publicity	1,289.93	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Cultural and Related Services	Tourism	5105668332	06.04.2018	Isle of Wight Festival	Advertising & Publicity	1,289.93	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105668194	06.04.2018	Duke of Edinburgh Award	Advertising & Publicity	157.60	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667530	13.04.2018	In-house Fostering	Advertising & Publicity	100.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669935	23.04.2018	In-house Fostering	Advertising & Publicity	100.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669953	23.04.2018	In-house Fostering	Advertising & Publicity	100.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670366	27.04.2018	In-house Fostering	Advertising & Publicity	100.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105668434	11.04.2018	Corporate Management (Treasurers)	Advertising & Publicity	550.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667604	04.04.2018	Environmental Health - Environmental Regulation & Protection	Advertising & Publicity	109.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669438	20.04.2018	Medina Theatre	Advertising & Publicity	570.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669354	18.04.2018	PA Hub	Advertising & Publicity	550.00	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105669741	20.04.2018	Newport Harbour Account	Advertising & Publicity	263.52	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669437	20.04.2018	Ryde Harbour	Advertising & Publicity	362.34	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670363	27.04.2018	Medina Theatre	Advertising & Publicity	106.92	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Planning services	Building Control	5105667578	04.04.2018	Building Control	Advertising & Publicity	111.83	NEWSQUEST MEDIA GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105670367	27.04.2018	Elections	Advertising & Publicity	164.70	NEWSQUEST MEDIA GROUP LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	5105670561	30.04.2018	Arctic Road (former Cowes (YWAC)	Advertising & Publicity	252.72	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667611	04.04.2018	Community Outreach	Advertising & Publicity	65.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667612	04.04.2018	Community Outreach	Advertising & Publicity	65.80	NEWSQUEST MEDIA GROUP LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105670023	25.04.2018	Newport Harbour Account	Advertising & Publicity	263.52	NEWSQUEST MEDIA GROUP LTD
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105669322	18.04.2018	Public Health Core Non Prescribed	Payments to IW CCG	2,013.61	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668690	13.04.2018	Director of Adult Social Services	Payments to IW CCG	4,399.77	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668944	13.04.2018	Enabling Transformation	Payments to IW CCG	8,743.15	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667754	11.04.2018	Enabling Transformation	Payments to IW CCG	1,659.06	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668960	13.04.2018	Ongoing Care Needs	Payments to IW CCG	7,560.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669321	18.04.2018	Ongoing Care Needs	Payments to IW CCG	1,013.35	NHS ISLE OF WIGHT CCG
Revenue	Public Health	Public Health	Adult Obesity	5105668151	06.04.2018	Adult Obesity	Payments to IW CCG	5,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668799	13.04.2018	Enabling Transformation	Payments to IW CCG	5,292.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669046	13.04.2018	Enabling Transformation	Payments to IW CCG	8,064.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668152	20.04.2018	Community Equipment Store	Payments to IW CCG	30,000.00	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668141	06.04.2018	Workforce Development Schools	Training	1,450.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105667678	04.04.2018	Physical Support Nursing 18-64	Payments to IW CCG	10,372.50	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105667671	04.04.2018	Mental Health Residential 18-64	Payments to IW CCG	11,682.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105668143	06.04.2018	Mental Health Residential 65+	Payments to IW CCG	8,655.30	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105668184	06.04.2018	Memory & Cognition Residential 65+	Payments to IW CCG	5,725.82	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105668142	06.04.2018	Learning Disability Homecare 18-64	Payments to IW CCG	7,249.44	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105667675	04.04.2018	Physical Support Residential 18-64	Payments to IW CCG	11,439.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105668396	11.04.2018	Mental Health Residential 18-64	Payments to IW CCG	9,105.92	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105668181	06.04.2018	Mental Health Residential 18-64	Payments to IW CCG	8,910.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105668157	06.04.2018	Mental Health Residential 18-64	Payments to IW CCG	7,856.80	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105668185	06.04.2018	Learning Disability Residential 18-64	Payments to IW CCG	11,214.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105667674	06.04.2018	Mental Health Residential 18-64	Payments to IW CCG	11,362.50	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105668182	06.04.2018	Mental Health Residential 18-64	Payments to IW CCG	9,360.90	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105667676	04.04.2018	Learning Disability Support Living 18-64	Payments to IW CCG	12,254.45	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105668397	11.04.2018	Learning Disability Support Living 18-64	Payments to IW CCG	5,501.14	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105667577	04.04.2018	Mental Health Residential 18-64	Payments to IW CCG	3,977.69	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669327	18.04.2018	Mental Health Residential 18-64	Payments to IW CCG	1,943.10	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105667672	04.04.2018	Mental Health Residential 18-64	Payments to IW CCG	10,800.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105668145	06.04.2018	Mental Health Residential 18-64	Payments to IW CCG	10,658.70	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105667673	04.04.2018	Mental Health Residential 18-64	Payments to IW CCG	1,695.89	NHS ISLE OF WIGHT CCG
Revenue	Place	Housing Services	Homelessness	5105669882	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669569	20.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670245	27.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668020	06.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668781	13.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669569	20.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670245	27.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669860	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668442	13.04.2018	Fire Technical Support	Vehicle Fuel Costs	1,404.48	PACE FUELCARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105670123	27.04.2018	Saxonsbury	Fuel Oil	1,425.71	PACE FUELCARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668166	06.04.2018	Gouldings Resource Centre	Property Services - Day to day Maintenance	202.00	PALL EUROPE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669319	18.04.2018	Special Educational Needs Reforms Grant	Agency staff	3,600.00	PANORAMIC ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667773	11.04.2018	Special Educational Needs Reforms Grant	Agency staff	1,170.00	PANORAMIC ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668291	06.04.2018	Special Educational Needs Reforms Grant	Agency staff	1,950.00	PANORAMIC ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669279	18.04.2018	Special Educational Needs Reforms Grant	Agency staff	1,560.00	PANORAMIC ASSOCIATES LTD
Revenue	Resources	Children's & Education Services	Support Services	5105669249	20.04.2018	Litigation Costs	Legal Fees - Other Parties	700.00	PARIS SMITH LLP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668622	11.04.2018	Short Breaks Lodge (NO)	Grounds Maintenance	83.40	PARK RESORTS LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105669850	23.04.2018	Short Breaks Lodge (NO)	Grounds Maintenance	376.20	PARK RESORTS LIMITED
Revenue	Place	Highways and Transport Services	Parking Services	5105667861	25.04.2018	Parking Management	Operational Equipment	352.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105667861	25.04.2018	Parking Management	Operational Equipment	352.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105668180	20.04.2018	Parking Management	Operational Equipment	66.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105669204	18.04.2018	Off-Street Parking Operations	Operational Equipment	4,728.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105667871	23.04.2018	Ferry Operation	Operational Equipment	71.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105667871	23.04.2018	Ferry Operation	Operational Equipment	15.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105667871	23.04.2018	Ferry Operation	Operational Equipment	91.50	PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105667888	25.04.2018	Ferry Operation	Operational Equipment	61.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105668165	20.04.2018	Off-Street Parking Operations	Operational Equipment	15.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105668165	20.04.2018	Off-Street Parking Operations	Operational Equipment	1,320.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105668165	20.04.2018	Off-Street Parking Operations	Operational Equipment	2,025.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105668952	13.04.2018	Off-Street Parking Operations	Operational Equipment	999.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668195	25.04.2018	Ferry Management	Payment to Private Contractors	38.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105668195	25.04.2018	Ferry Management	Payment to Private Contractors	34.00	PARKEON LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669461	18.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	60.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669880	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES WY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668171	06.04.2018	Island Learning Centre	Purchase of Books	14.90	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668171	06.04.2018	Island Learning Centre	Purchase of Books	14.90	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668171	06.04.2018	Island Learning Centre	Purchase of Books	14.90	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668171	06.04.2018	Island Learning Centre	Purchase of Books	14.90	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668518	11.04.2018	Island Learning Centre	Stationery	3.75	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668169	20.04.2018	Island Learning Centre	Schools ICT Learning Resources	67.50	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668190	06.04.2018	Island Learning Centre	Schools Examination Fees	87.60	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668162	20.04.2018	Island Learning Centre	Schools Examination Fees	65.70	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668167	20.04.2018	Island Learning Centre	Schools Examination Fees	104.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668167	20.04.2018	Island Learning Centre	Schools Examination Fees	212.80	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668167	20.04.2018	Island Learning Centre	Schools Examination Fees	215.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668164	20.04.2018	Island Learning Centre	Schools Examination Fees	588.80	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670398	27.04.2018	Island Learning Centre	Schools Examination Fees	190.80	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669821	20.04.2018	Specialist Cross-Council Training	Training	750.00	PEEP LEARNING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669824	20.04.2018	Specialist Cross-Council Training	Training	-375.00	PEEP LEARNING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105670115	25.04.2018	Special Educational Needs Reforms Grant	Payments to Voluntary and Other Associations	530.30	PEOPLE MATTER IW
Revenue	Regeneration	Planning Services	Economic Development	5105668615	11.04.2018	Director of Regeneration	Consultants Fees	20,000.00	PERFORM GREEN LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669312	18.04.2018	Plean Dene	Catering Purchases	64.90	PHOENIX PROJECT
Revenue	Regeneration	Central Services	Support Services	5105669416	18.04.2018	Strategic Assets Team	Professional Services	1,500.00	PHOENIX PROJECT
Capital	Resources	Capital	Capital	5105668554	11.04.2018	Information Assurance Project	External Design and Supervision Fees	3,600.00	PHOENIX SOFTWARE LTD
Capital	Resources	Capital	Capital	5105668554	11.04.2018	Information Assurance Project	External Design and Supervision Fees	800.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105668433	18.04.2018	ICT Contracts	Computer Maintenance	91,579.50	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667593	11.04.2018	SEND Independent Advice & Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105667593	11.04.2018	Crematorium	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105667593	11.04.2018	Fort Victoria	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667593	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	52.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105667593	11.04.2018	Newport Library	Cleaning Contracts	17.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667593	11.04.2018	Mental Health Day Services	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667593	11.04.2018	Roman Villa Newport	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105668554	11.04.2018	Saxonsbury	Cleaning Contracts	179.73	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105667593	11.04.2018	Ryde Library	Cleaning Contracts	3.90	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105667593	11.04.2018	Workshop Initiative Support in Education	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667593	11.04.2018	The Heights	Cleaning Contracts	95.54	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105667593	11.04.2018	Library HQ	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667593	11.04.2018	Medina Leisure Centre	Cleaning Contracts	69.83	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667593	11.04.2018	Plean Dene	Cleaning Contracts	121.17	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105667593	11.04.2018	County Hall,Newport	Cleaning Contracts	103.61	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667593	11.04.2018	Mental Health Day Services	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105667593	11.04.2018	Regulatory Management & Admin Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667593	11.04.2018	Fire Technical Support	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667593	11.04.2018	Guildhall Museum	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105667593	11.04.2018	Contact Centre	Cleaning Contracts	10.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667593	11.04.2018	Beaulieu House	Cleaning Contracts	190.47	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105667593	11.04.2018	Specialist Service Business Admin	Cleaning Contracts	16.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667593	11.04.2018	Westminster House	Cleaning Contracts	109.08	PHS GROUP PLC

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667593	11.04.2018	Community Equipment Store	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105667593	11.04.2018	Island Learning Centre	Cleaning Contracts	8.10	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105667593	11.04.2018	Enterprise House, Newport	Cleaning Contracts	11.52	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105667593	11.04.2018	Cowes Library	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667593	11.04.2018	40 Venner Avenue	Cleaning Contracts	42.52	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667593	11.04.2018	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667593	11.04.2018	Fire Technical Support	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667593	11.04.2018	Learning & Development Running Costs	Cleaning Contracts	6.75	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105667593	11.04.2018	Westridge, Ryde	Cleaning Contracts	17.02	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667593	11.04.2018	Westridge Squash Courts	Cleaning Contracts	5.40	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105667593	11.04.2018	Adelaide Resource Centre	Cleaning Contracts	89.75	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667593	11.04.2018	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667593	11.04.2018	Branstone Farm Studies Centre	Cleaning Contracts	4.05	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105667593	11.04.2018	Sandown Library	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667593	11.04.2018	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105667593	11.04.2018	Civic Centre,Sandown	Cleaning Contracts	15.57	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667593	11.04.2018	The Laurels	Cleaning Contracts	66.13	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105667593	11.04.2018	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667594	06.04.2018	Seagulls	Cleaning Contracts	48.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667593	11.04.2018	Seagulls	Cleaning Contracts	1.35	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667594	06.04.2018	31 Carter Avenue	Cleaning Contracts	57.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105667593	11.04.2018	31 Carter Avenue	Cleaning Contracts	3.45	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105667593	11.04.2018	Ventnor Library	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Fire fighting and Rescue Operations	5105667593	11.04.2018	Fire Technical Support	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105667593	11.04.2018	Freshwater West Wight Library	Cleaning Contracts	2.70	PHS GROUP PLC
Revenue	Regeneration	Central Services	Support Services	5105667593	11.04.2018	Seaclose Offices, Newport	Cleaning Contracts	17.04	PHS GROUP PLC
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105667593	11.04.2018	Ferry Management	Cleaning Contracts	2.92	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105667728	11.04.2018	Museums & Collections Management	Advertising & Publicity	210.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670039	25.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	252.00	POP UP DESIGNS
Revenue	Resources	Central Services	Corporate and Democratic Core	5105670045	27.04.2018	Chief Financial Officer/ s151 Officer	Agency staff	14,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Corporate and Democratic Core	5105670045	27.04.2018	Chief Financial Officer/ s151 Officer	Agency staff	41.50	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668573	25.04.2018	Wightcare	Operational Equipment	995.00	POSSUM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668573	25.04.2018	Wightcare	Operational Equipment	597.00	POSSUM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668573	25.04.2018	Wightcare	Operational Equipment	159.60	POSSUM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668573	25.04.2018	Wightcare	Operational Equipment	1,919.04	POSSUM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669050	13.04.2018	Pre-Paid Cards	Payment to Private Contractors	4,170.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Public Health	Sexual Health	STI Tests & Treatment	5105669818	25.04.2018	STI Tests & Treatment	Payment to Private Contractors	7,320.50	PREVENTX LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105667869	04.04.2018	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,520.00	PRIORY SCHOOL ISLE OF WIGHT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668957	25.04.2018	Community Equipment Store	Operational Equipment	329.60	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668957	25.04.2018	Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105667684	04.04.2018	Community Equipment Store	Operational Equipment	596.48	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669307	18.04.2018	Community Equipment Store	Operational Equipment	1,028.46	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669465	18.04.2018	Community Equipment Store	Operational Equipment	923.59	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669356	18.04.2018	Local Safeguarding Adults Board	Professional Services	4,400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669356	18.04.2018	Local Safeguarding Adults Board	Professional Services	134.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105669356	18.04.2018	Local Safeguarding Adults Board	Professional Services	8.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667852	13.04.2018	Medina Leisure Centre	Payment to Private Contractors	319.60	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667939	11.04.2018	The Heights	Payment to Private Contractors	215.49	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669230	18.04.2018	Westridge Squash Courts	Operational Equipment	77,261.34	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668310	11.04.2018	Medina Leisure Centre	Payment to Private Contractors	43.56	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668311	11.04.2018	Medina Leisure Centre	Payment to Private Contractors	15.90	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668309	06.04.2018	The Heights	Maintenance of Operational Equipment	35.00	PULSE FITNESS LIMITED
Revenue	Place	Housing Services	Homelessness	5105669867	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105669854	23.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105668707	11.04.2018	Rights of Way Operations	Payment to Private Contractors	200.00	R J COOK LTD
Revenue	Place	Planning services	Environmental Initiatives	5105668708	11.04.2018	WW Landscape Partnership	Payment to Private Contractors	5,960.00	R J COOK LTD
Capital	Place	Capital	Capital	5105668705	11.04.2018	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,650.00	R J COOK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105668489	11.04.2018	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Substance Misuse	5105668554	18.04.2018	Alcohol Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,916.66	REAL WORLD TRUST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105697748	20.04.2018	Children In Need 3	Public Transport Fares	-1,540.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105669750	20.04.2018	Children In Need 3	Public Transport Fares	955.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667689	11.04.2018	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667863	06.04.2018	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667864	06.04.2018	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105667686	06.04.2018	Home to School SEN Transport (LA)	Transport of Clients	17.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667862	06.04.2018	Long Term Conditions	Public Transport Fares	54.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668251	06.04.2018	Long Term Conditions	Public Transport Fares	-54.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668253	06.04.2018	Long Term Conditions	Public Transport Fares	50.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Information & Early Intervention	5105667320	04.04.2018	Adult Social Care - Workforce Development	Travel Expenses	19.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105667687	11.04.2018	Transitions Team	Professional Services	19.20	RED FUNNEL GROUP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105667688	06.04.2018	Licensing Services	Travel Expenses	48.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668356	11.04.2018	Local Safeguarding Adults Board	Public Transport Fares	9.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105668357	11.04.2018	Local Safeguarding Adults Board	Professional Services	9.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668353	11.04.2018	Training - Childrens	Travel Expenses	19.20	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668354	11.04.2018	Training - Childrens	Travel Expenses	19.20	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105668355	11.04.2018	Training - Childrens	Travel Expenses	19.20	RED FUNNEL GROUP
Revenue	Place	Planning services	Environmental Initiatives	5105668648	11.04.2018	East Wight Landscape Partnership	Advertising & Publicity	35.00	REDHILL FARM DESIGNS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669294	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	800.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105669304	30.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105670404	27.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,330.00	REDLINE TAXIS
Revenue	Regeneration	Planning services	Business Support	5105668731	25.04.2018	Properties Industrial Estates	Property Services - Day to day Maintenance	125.00	REPORTING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669036	18.04.2018	Workshop Initiative Support in Education	Professional Services	200.00	REPORTING LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668316	23.04.2018	Archives	Maintenance of Operational Equipment	520.22	RESPONSE TECHNICAL SERVICE LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105668346	11.04.2018	Youth Commissioning	Payments to Voluntary and Other Associations	1,608.37	REVIVE
Capital	Place	Capital	Capital	5105670616	30.04.2018	Rights Of Way Capital Programme	Payment to Contractors - Capital	299.97	REYNOLDS & READ LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669167	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669430	18.04.2018	Fire Op Support	Computer Software Licensing	1,735.00	RICARDO-A&L LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105668471	23.04.2018	Youth Commissioning	Payments to Voluntary and Other Associations	2,083.33	NITON METHODIST CHURCH
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105669066	25.04.2018	Youth Commissioning	Charges from Independent Providers	482.87	NITON METHODIST CHURCH
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668520	11.04.2018	Contact Centre	Photocopying Costs	323.22	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105669017	13.04.2018	Specialist Service Business Admin	Photocopying Costs	723.24	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668372	11.04.2018	Specialist Service Business Admin	Photocopying Costs	1,046.47	RICOH UK LIMITED

Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667893	04.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	91.71	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670020	25.04.2018	Home to College Post 16 Transport	Taxis - Contract Hire	146.74	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670018	25.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	506.54	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667891	04.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	624.90	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670393	27.04.2018	Home to School Mainstream Transport	Taxis - Contract Hire	833.20	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667890	04.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	500.10	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670391	27.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	666.80	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105667892	04.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	366.63	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670019	25.04.2018	Home to School SEN Transport (LA)	Taxis - Contract Hire	733.26	RYDE TAXIS LTD
Revenue	Children's Services	Adult Social Care (to be reallocated)	Central Codes (to be reallocated)	5105669725	20.04.2018	Adelaide Resource Centre	Transport of Clients	6.67	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669220	20.04.2018	Support for Looked After Children	Transport of Clients	586.56	RYDE TAXIS LTD
Revenue	Children's Services	Children's & Education Services	Family Support Services	5105668528	11.04.2018	Short Breaks	Grants to External Bodies	200.00	RYDE TOWN COUNCIL
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669786	20.04.2018	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670289	27.04.2018	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669786	20.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670289	27.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667974	06.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668735	13.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669519	20.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670198	27.04.2018	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667974	06.04.2018	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668735	13.04.2018	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669519	20.04.2018	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670198	27.04.2018	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667974	06.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669519	20.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670198	27.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667980	06.04.2018	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668741	13.04.2018	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669525	20.04.2018	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670204	27.04.2018	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667980	06.04.2018	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668741	13.04.2018	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669525	20.04.2018	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670204	27.04.2018	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105667980	06.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668741	13.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669525					

Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105668394	11.04.2018	Regulatory Management & Admin Support	Consumable Cleaning Materials	5.45	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105668394	11.04.2018	Regulatory Management & Admin Support	Consumable Cleaning Materials	1.25	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105668390	13.04.2018	Barrack Block, Sandown	Consumable Cleaning Materials	1.25	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105668385	11.04.2018	County Hall,Newport	Consumable Cleaning Materials	88.35	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105668386	11.04.2018	County Hall,Newport	Consumable Cleaning Materials	53.56	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105668386	11.04.2018	County Hall,Newport	Consumable Cleaning Materials	169.20	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105668385	11.04.2018	County Hall,Newport	Consumable Cleaning Materials	139.50	SOMERTON PAPER SERVICE
Revenue	Regeneration	Central Services	Support Services	5105668386	11.04.2018	County Hall,Newport	Consumable Cleaning Materials	69.75	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668388	11.04.2018	Crematorium	Consumable Cleaning Materials	91.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668391	11.04.2018	Adult Social Care Enterprise House	Professional Services	15.90	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668391	11.04.2018	Adult Social Care Enterprise House	Professional Services	9.90	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668393	11.04.2018	Crematorium	Consumable Cleaning Materials	129.30	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669258	20.04.2018	Gouldings Resource Centre	Consumable Cleaning Materials	25.75	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105668392	11.04.2018	Community Outreach	Operational Equipment	23.10	SOMERTON PAPER SERVICE
Capital	Place	Capital	Capital	5105668730	27.04.2018	Cremator Replacement	Payment to Contractors - Capital	5,900.00	SQS SUPPLIES
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668222	23.04.2018	Crematorium	Operational Equipment	34.00	SQS SUPPLIES
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668223	23.04.2018	Crematorium	Operational Equipment	34.00	SQS SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668417	27.04.2018	The Heights	Operational Equipment	256.65	SOUND DYNAMICS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105668302	11.04.2018	Environmental Health - Business Regulation Protection	Professional Services	146.15	SOUTH EAST WATER LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667778	11.04.2018	Support for Looked After Children	Support Children	1,275.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668399	13.04.2018	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	21,998.75	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669068	20.04.2018	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	15,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667557	27.04.2018	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	30,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105670496	27.04.2018	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	-30,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668992	13.04.2018	Leaving Care Costs	Accommodation Costs - Service Users	499.64	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670529	30.04.2018	Support for Looked After Children	Accommodation Costs - Service Users	975.80	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669157	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105670156	25.04.2018	Ferry Operation	Operational Equipment	1,201.96	SPENCER RIGGING LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669132	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,902.60	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669132	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669132	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669132	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105669189	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Str GL	5,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668444	11.04.2018	Pre 16 Independent & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,168.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668444	11.04.2018	Pre 16 Independent & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,168.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105668419	11.04.2018	Short Breaks	Grants to External Bodies	286.81	ST CATHERINE'S SCHOOL
Revenue	Place	Cultural and Related Services	Open Spaces	5105668212	06.04.2018	Rights of Way Operations	Sundry Office Expenses	35.00	ST JOHN'S CHURCH HALL
Revenue	Place	Cultural and Related Services	Open Spaces	5105670460	27.04.2018	Rights of Way Operations	Sundry Office Expenses	35.00	ST JOHN'S CHURCH HALL
Revenue	Resources	Central Services	Support Services	5105669926	23.04.2018	Staff Benefits	Payment to Private Contractors	124.00	ST JOHN'S COLLEGE NURSERY
Revenue	Resources	Central Services	Support Services	5105669888	23.04.2018	Staff Benefits	Payment to Private Contractors	39.00	ST JOHN'S PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105669876	23.04.2018	Staff Benefits	Payment to Private Contractors	60.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669492	20.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	Cultural and Related Services	Library Service	5105669492	20.04.2018	Newport Library	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669492	20.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105669492	20.04.2018	Adelaide Resource Centre	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669492	20.04.2018	The Heights	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Regeneration	Central Services	Support Services	5105669492	20.04.2018	17 Fairlee Road	Minor Works	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	Cultural and Related Services	Library Service	5105669492	20.04.2018	Ryde Library	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669492	20.04.2018	Business Support - Fire	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105669492	20.04.2018	Crematorium	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Regeneration	Central Services	Support Services	5105669492	20.04.2018	Enterprise House, Newport	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Regeneration	Central Services	Support Services	5105669492	20.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	81.16	STARK SOFTWARE INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105668682	11.04.2018	Youth Commissioning	Payments to Voluntary and Other Associations	1,212.34	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667774	11.04.2018	IBCF Support for Providers	Conference Expenses	576.50	STICKY PEOPLE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668472	11.04.2018	IBCF Support for Providers	Conference Expenses	582.50	STICKY PEOPLE LTD
Capital	Resources	Capital	Capital	5105667595	20.04.2018	Server Farm	ICT Hardware & Software - Capital	3,780.00	STONE COMPUTERS LIMITED
Capital	Resources	Capital	Capital	5105668641	20.04.2018	Server Farm	ICT Hardware & Software - Capital	1,080.00	STONE COMPUTERS LIMITED
Capital	Resources	Capital	Capital	5105669737	20.04.2018	Server Farm	ICT Hardware & Software - Capital	-4,860.00	STONE COMPUTERS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105668527	25.04.2018	Specialist Cross-Council Training	Computer Purchase & Rental	3,166.00	STONE COMPUTERS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105667769	11.04.2018	Rights of Way Operations	Maintenance of Operational Equipment	561.16	STUBBINGS BROS LTD
Capital	Place	Capital	Capital	5105667831	06.04.2018	Parks and Gardens Capital	Payment to Contractors - Capital	8,500.00	STUBBINGS BROS LTD
Capital	Place	Capital	Capital	5105668286	06.04.2018	Parks and Gardens Capital	Payment to Contractors - Capital	-4,000.00	STUBBINGS BROS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105668457	13.04.2018	The Heights	Payment to Private Contractors	720.00	STUDIOPHASE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667573	18.04.2018	Commercial Sales Team	Advertising & Publicity	290.00	STYLE OF WIGHT LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105670173	25.04.2018	Dols/MCA	Professional Services	1,200.00	SULLIVAN & SMITH LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668401	25.04.2018	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668405	25.04.2018	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,210.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Culture and Heritage	Culture and Heritage	5105668406	25.04.2018	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,299.28	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670015	25.04.2018	Dinosaur Museum (Sandown Geology)	Stock Purchases	358.00	SUSANNAH HALL AGENCIES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668976	13.04.2018	Purchased Fostering	Charges from Independent Providers	1,412.46	SWIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668977	13.04.2018	Purchased Fostering	Charges from Independent Providers	2,118.69	SWIS INTERNATIONAL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668425	11.04.2018	Fire Technical Support	Payment to Contractors - Capital	942.50	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668426	11.04.2018	Fire Technical Support	Payment to Contractors - Capital	-942.50	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668425	11.04.2018	Fire Technical Support	Payment to Contractors - Capital	20.00	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668426	11.04.2018	Fire Technical Support	Payment to Contractors - Capital	-20.00	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668425	11.04.2018	Fire Technical Support	Payment to Contractors - Capital	17.49	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668426	11.04.2018	Fire Technical Support	Payment to Contractors - Capital	-17.49	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668425	11.04.2018	Fire Technical Support	Payment to Contractors - Capital	8.00	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668426	11.04.2018	Fire Technical Support	Payment to Contractors - Capital	-8.00	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669052	13.04.2018	Fire Technical Support	Payment to Contractors - Capital	46.57	SYDENHAMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105668524	23.04.2018	Fire Technical Support	Payment to Contractors - Capital	783.09	SYDENHAMS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105670625	30.04.2018	Rights of Way Operations	General Materials	234.00	SYDENHAMS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105670400	27.04.2018	Community Equipment Store	General Materials	420.63	SYDENHAMS LTD
Revenue	Regeneration	Planning services	Economic Development	5105668945	13.04.2018	Sust Transport Broker Prog Jobseekers	Consultants Fees	14,569.00	SYSTRA LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667512	04.04.2018	Extended Activities	Grants to External Bodies	30,182.70	SYSTRA LTD
Revenue	Childrens Services	Children's & Education Services	Saleguarding Children/Young Peoples Svs	5105668728	25.04.2018	Fostering Team	Stationery	107.96	T CARDS DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668034	06.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668795	13.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669583	20.04.2018	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668034	06.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668795	13.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669583	20.04.2018	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669539	20.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670218	27.04.2018	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669539	20.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670218	27.04.2018	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668038	06.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105668799	13.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669587	20.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105670262	27.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668443	11.04.2018	Wightcare	Operational Equipment	1,750.00	TEC SERVICES ASSOCIATION C.I.C
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105668236	13.04.2018	Wightcare	Operational Equipment	1,230.00	TEC SERVICES ASSOCIATION C.I.C
Revenue	Regeneration	Central Services	Support Services	5105667744	11.04.2018	Seaclose Offices, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667741	11.04.2018	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667747	11.04.2018	Newport Library	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667738	11.04.2018	Jubilee Stores, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Cooles (to be reallocated)	5105667745	11.04.2018	Gouldings Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667752	11.04.2018	Enterprise House, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667739	11.04.2018	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667740	11.04.2018	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667748	11.04.2018	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667750	11.04.2018	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667749	11.04.2018	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105668567	11.04.2018	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667743	11.04.2018	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105667746	11.04.2018	Westridge, Ryle	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105667653	06.04.2018	Sandown Library	Property Services - Planned Maintenance	85.83	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105670562	30.04.2018	Community Equipment Store	Minor Works	83.25	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667751	11.04.2018	Shanklin Lift	Property Services - Planned Maintenance	137.84	TEMPLE LIFTS LTD
Capital	Resources	Capital	Corporate Savings, Efficiency	5105667562	04.04.2018	Corporate Savings, Efficiency	Payment to Contractors - Capital	22,668.00	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105667742	11.04.2018	Medina Leisure Centre	Property Services - Day to day Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105668345	11.04.2018	County Hall,Newport	Property Services - Day to day Maintenance	316.00	TEMPLE LIFTS LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105668645	18.04.2018	Youth Offending Team	Payment to Private Contractors	222.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670058	25.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	52.50	THE BOOK SERVICE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105670058	25.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	260.04	THE BOOK SERVICE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669128	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105669128	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105669128	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669128	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669128	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669128	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669128	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105669128	18.04.2018	Carers Residential	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669128	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669128	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669128	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669128	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669128	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669128	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	THE BRIARS RESIDENTIAL HOME
Revenue	Resources	Central Services	Support Services	5105669922	23.04.2018	Staff Benefits	Payment to Private Contractors	190.00	THE CHILDREN'S HOUSE [CC]
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105668941	30.04.2018	Crematorium	Operational Equipment	50.00	THE COLUMBARIA COMPANY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105667941	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	6.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105668134	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	32.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669059	20.04.2018	Beaulieu House	General Materials	67.68	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669059	20.04.2018	Beaulieu House	General Materials	67.68	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669059	20.04.2018	Beaulieu House	General Materials	16.10	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105669059	20.04.2018	Beaulieu House	General Materials	15.56	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105667936	11.04.2018	Beaulieu House	General Materials	21.05	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105668517	11.04.2018	Education Out of School	Postage	112.00	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669345	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	5.97	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669345	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	40.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669345	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	31.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669345	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	23.09	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105669345	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	24.35	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	8.90	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	13.76	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	2.64	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	7.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	8.76	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	8.76	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	6.57	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	19.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	16.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	38.78	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	17.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670590	30.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	10.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	8.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	14.90	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	7.46	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	18.80	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	7.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	5.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	6.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	23.69	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	14.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	28.59	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	11.10	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	5.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670587	30.04.2018	Island Learning Centre	Stationery	3.20	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670588	30.04.2018	Island Learning Centre	Stationery	16.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	41.50	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	6.40	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	14.97	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	10.77	THE CONSORTIUM

Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	31.98	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	29.49	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	37.29	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	14.70	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	3.65	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	10.58	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	11.98	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	4.29	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	2.19	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	5.99	THE CONSORTIUM
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670585	30.04.2018	Island Learning Centre	Stationery	4.29	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669127	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	2342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105669127	18.04.2018	Physical Support Residential 18-64	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669127	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669127	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	2342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669127	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	501.76	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Adult Social Care	5105669127	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	2342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105669127	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105669127	18.04.2018	Physical Support Residential 18-64	Charges from Independent Providers	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-older people (65+)	5105669127	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-older people (65+)	5105669127	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	2342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105669127	18.04.2018	Physical Support Residential 18-64	Charges from Independent Providers	1,992.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669127	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	943.00	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669127	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	1,673.20	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669127	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	2342.48	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105669127	18.04.2018	Mental Health Residential 18-64	Charges from Independent Providers	912.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Balance Sheet	5105669127	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,902.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-adults (18-64)	5105669170	18.04.2018	Learning Disability Residential 18-64	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105667575	04.04.2018	Hospital Education	Charges from Independent Providers	1,200.00	THE HUNTERCOMBE GROUP
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105668326	06.04.2018	Hospital Education	Charges from Independent Providers	1,200.00	THE HUNTERCOMBE GROUP
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105668577	11.04.2018	Hospital Education	Charges from Independent Providers	900.00	THE HUNTERCOMBE GROUP
Revenue	Resources	Central Services	Support Services	5105669903	23.04.2018	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105669903	23.04.2018	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105669903	23.04.2018	Staff Benefits	Payment to Private Contractors	50.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105669903	23.04.2018	Staff Benefits	Payment to Private Contractors	224.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105669903	23.04.2018	Staff Benefits	Payment to Private Contractors	92.75	THE ISLAND DAY NURSERY LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105670451	30.04.2018	Community Outreach	Vehicle Maintenance Costs	597.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669139	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669139	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669139	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669139	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	VENETIAN HEALTHCARE LTD
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105668358	11.04.2018	Youth Commissioning	Payments to Voluntary and Other Associations	1,661.75	VENTNOR TOWN COUNCIL
Revenue	Children's Services	Children's & Education Services	Services for Young People	5105669246	18.04.2018	Youth Commissioning	Payments to Voluntary and Other Associations	1,661.75	VENTNOR TOWN COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105668277	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE(UK)LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105668458	11.04.2018	Specialist Cross-Council Training	Training	320.00	VIEW CONFERENCE
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	5105670110	27.04.2018	Specialist Cross-Council Training	Training	1,200.00	VULCAN FIRE TRAINING CO LTD
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668082	06.04.2018	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668843	13.04.2018	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669631	20.04.2018	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670308	27.04.2018	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105667966	06.04.2018	Island Learning Centre	Bought in Prof Services - Other (Schools)	450.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668022	06.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668783	13.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669571	20.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670247	27.04.2018	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668053	06.04.2018	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105668814	13.04.2018	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105669602	20.04.2018	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	5105670277	27.04.2018	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105670454	27.04.2018	Environment officers	Operational Equipment	16.46	W HURST & SON (WV) LTD
Revenue	Adult Services	Social Social Care - Support for Carer	Social Support - Support for Carer	5105670419	30.04.2018	Carers Direct Payment	General Materials	107.51	W HURST & SON (WV) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669745	20.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	841.65	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669221	18.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	108.38	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669225	18.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	965.92	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105669225	18.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	223.28	W J NIGH & SONS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669147	18.04.2018	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669147	18.04.2018	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669147	18.04.2018	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669147	18.04.2018	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105667443	04.04.2018	FNC IWC funded clients	Charges from Independent Providers	132.90	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669147	18.04.2018	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669147	18.04.2018	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669147	18.04.2018	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669147	18.04.2018	Physical Support Nursing 65+	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669147	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669147	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669147	18.04.2018	Learning Disability Nursing 18-64	Charges from Independent Providers	2,621.36	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105669147	18.04.2018	FNC IWC funded clients	Charges from Independent Providers	632.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105669147	18.04.2018	Learning Disability Nursing 18-64	Charges from Independent Providers	7,828.80	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105668340	11.04.2018	Physical Support Nursing 18-64	Charges from Independent Providers	275.58	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668340	11.04.2018	FNC IWC funded clients	Charges from Independent Providers	66.45	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105668497	11.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	952.45	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105668996	13.04.2018	Physical Support Nursing 65+	Regular Respite Care	1,310.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105668996	13.04.2018	Physical Support Nursing 65+	Regular Respite Care	316.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669147	18.04.2018	Physical Support Nursing 65+	Regular Respite Care	93.62	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669147	18.04.2018	Physical Support Nursing 65+	Regular Respite Care	22.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669147	18.04.2018	Physical Support Nursing 65+	Regular Respite Care	1,310.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669147	18.04.2018	Physical Support Nursing 65+	Regular Respite Care	316.40	WARD HOUSE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105668576	11.04.2018	Rights of Way Operations	General Materials	419.90	WATCO UK LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105667713	11.04.2018	Island Learning Centre	Purchase of Books	6.39	WATERSTONES BOOKSELLERS
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105667713	11.04.2018	Island Learning Centre	Purchase of Books	14.39	WATERSTONES BOOKSELLERS
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105667712	11.04.2018	Island Learning Centre	Purchase of Books	16.19	WATERSTONES BOOKSELLERS
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105668168	06.04.2018	Island Learning Centre	Purchase of Books	4.79	WATERSTONES BOOKSELLERS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669145	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105669145	18.04.2018	Mental Health Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669145	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,342.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669145	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669145	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669145	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105669145	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669145	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105668995	13.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,138.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105668995	13.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,330.00	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105668995	13.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,059.00	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105668995	13.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,484.90	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105669145	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669145	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669145	18.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,902.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105669512	20.04.2018	Physical Support Residential 65+	Charges from Independent Providers	1,254.90	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670192	27.04.2018	Physical Support Homecare 65+	Charges from Independent Providers	1,992.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105670192	27.04.2018	Physical Support Residential 65+	Charges from Independent Providers	3,684.60	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105670192	27.04.2018	Physical Support Residential 65+	Charges from Independent Providers	2,844.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669997	25.04.2018	Fire Technical Support	Clothing & Laundry	60.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669997	25.04.2018	Fire Technical Support	Clothing & Laundry	300.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669997	25.04.2018	Fire Technical Support	Clothing & Laundry	690.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669997	25.04.2018	Fire Technical Support	Clothing & Laundry	630.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669997	25.04.2018	Fire Technical Support	Clothing & Laundry	60.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105669997	25.04.2018	Fire Technical Support	Clothing & Laundry	60.00	WEATHERWISE
Revenue	Children's Services	Children's & Education Services	Management & Support Services	5105668942	30.04.2018	Pupil Premium Managed Centrally	Payment to Private Contractors	4,736.00	WELFARE CALL (LAC) LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105669353	20.04.2018	Island Learning Centre	Security of Buildings	82.19	WESSEX FIRE AND SECURITY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105669353	20.04.2018	Island Learning Centre	Security of Buildings	162.50	WESSEX FIRE AND SECURITY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105669347	20.04.2018	Island Learning Centre	Security of Buildings	88.80	WESSEX FIRE AND SECURITY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105669350	20.04.2018	Island Learning Centre	Security of Buildings	15.78	WESSEX FIRE AND SECURITY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105669351	20.04.2018	Island Learning Centre	Security of Buildings	62.80	WESSEX FIRE AND SECURITY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105669348	27.04.2018	Island Learning Centre	Minor Works	62.80	WESSEX FIRE AND SECURITY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670621	30.04.2018	Island Learning Centre	Minor Works	274.82	WESSEX FIRE AND SECURITY LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	5105670623	30.04.2018	Island Learning Centre	Minor Works	-274.82	WESSEX FIRE AND SECURITY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105669367	23.04.2018	Community Equipment Store	Cleaning Contracts	89.50	WESTRIDGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105669825	27.04.2018	Overbrook	Minor Works	77.10	WESTRIDGE LTD

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105669093	13.04.2018	The Heights	Stock Purchases	96.05	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105668361	13.04.2018	Licensing Services	Veterinary Fees	150.00	ZOO HEALTH LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901412531	04.04.2018	Crematorium	Professional Services	880.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418774	27.04.2018	Crematorium	Professional Services	1,320.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901412551	04.04.2018	Coroner	Post Mortem Fees	2,666.30	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	1901412748	11.04.2018	Coroner	Post Mortem Fees	528.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901412530	04.04.2018	Crematorium	Professional Services	1,078.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901417950	18.04.2018	Play Development	Grants to External Bodies	50.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418374	25.04.2018	Crematorium	Professional Services	704.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901412534	04.04.2018	Crematorium	Professional Services	1,540.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418248	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	316.88	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418247	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418246	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418245	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418244	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418249	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	341.25	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418243	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418242	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418241	20.04.2018	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418476	25.04.2018	Medina Theatre	Order Settlement to Bal Sht GL	952.30	4TH STREET ENTERTAINMENT LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700054491	18.04.2018	Carers Residential	Provider Refund Overpayments	-426.96	ACACIA CARE HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412688	06.04.2018	Home to School Mainstream Transport	Client Expenses	431.64	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412658	06.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	106,410.52	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412652	06.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	171.13	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418481	25.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	7,111.65	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418482	25.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	135,282.14	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412850	11.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	135,486.96	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901417959	18.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	136,544.11	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901417961	18.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	9,254.55	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418793	27.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	133,340.99	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418835	30.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	3,893.89	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418264	20.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	11,417.33	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418791	27.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	21,010.65	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418792	27.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	9,242.76	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412552	04.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	136,945.52	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412849	11.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	14,611.80	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901413055	13.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	32,557.22	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901413060	13.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	111,578.10	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901413063	13.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	346.26	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418262	20.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	128,170.68	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418263	20.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	1,439.69	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412554	04.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	15,044.18	ADAM HTT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418799	30.04.2018	Balance Sheet	AIG Payroll Deductions	10.20	AIG EUROPE (UK) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700054488	18.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	-1,206.15	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054488	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-3,689.40	ANCONA CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413346	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413195	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	6,302.40	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412967	13.04.2018	Miscellaneous Grants	Grants to External Bodies	136.00	ARRETON PARISH COUNCIL
Revenue	Place	Cultural and Related Services	Library Service	1901418361	23.04.2018	Public Libraries Central	Music and Video	22.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418360	23.04.2018	Public Libraries Central	Music and Video	24.79	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418119	20.04.2018	Public Libraries Central	Music and Video	139.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418360	23.04.2018	Public Libraries Central	Printing Costs	295.65	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418119	20.04.2018	Public Libraries Central	Purchase of Books	83.03	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418360	23.04.2018	Public Libraries Central	Purchase of Books	1,232.89	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418360	23.04.2018	Public Libraries Central	Purchase of Books	433.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418119	20.04.2018	Public Libraries Central	Purchase of Books	590.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418119	20.04.2018	Public Libraries Central	Purchase of Books	505.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418360	23.04.2018	Public Libraries Central	Purchase of Books	63.10	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418361	23.04.2018	Public Libraries Central	Purchase of Books	98.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418361	23.04.2018	Public Libraries Central	Purchase of Books	68.89	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418361	23.04.2018	Public Libraries Central	Purchase of Books	12.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901418119	20.04.2018	Prison Library Service	Purchase of Books	117.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054419	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-655.04	AUTUMN HOUSE CARE LTD
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412758	11.04.2018	Miscellaneous Grants	Grants to External Bodies	1,946.00	BEMBRIDGE PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413295	18.04.2018	2 Year Old Funding	Payment to Private Contractors	15,668.33	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413016	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	32,114.33	BERRY HILL CHILDCARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418802	30.04.2018	Balance Sheet	BHSF Family Pay Deductions	125.75	BHSF
Revenue	Resources	Central Services	Support Services	1901418802	30.04.2018	Payroll	Administration Fee Income	6.29	BHSF
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413296	18.04.2018	2 Year Old Funding	Payment to Private Contractors	5,040.75	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901418251	20.04.2018	3 & 4 yr old funding	Payment to Private Contractors	14,016.83	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413018	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	4,507.43	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413351	18.04.2018	2 Year Old Funding	Payment to Private Contractors	6,602.09	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413019	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	58,065.43	BLACKBERRY LANE PRE SCHOOL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901412787	11.04.2018	Business Support - Fire	Catering Purchases	23.10	BLUE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901412788	11.04.2018	Business Support - Fire	Catering Purchases	28.60	BLUE WATCH SOCIAL CLUB
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412759	11.04.2018	Miscellaneous Grants	Grants to External Bodies	2,684.00	BRADING TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418779	27.04.2018	Family Link (Respite Care:children)	Support Children	120.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Children Looked After	1901418777	27.04.2018	Family Link (Respite Care:children)	Support Children	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Services to the Public	1901412760	11.04.2018	Miscellaneous Grants	Grants to External Bodies	355.00	BRIGHTSTONE PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901418864	30.04.2018	Elderly Frail Community Equipment	Fixed Telephones	155.18	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901418868	30.04.2018	Elderly Frail Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901418867	30.04.2018	Mental Health Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901418870	30.04.2018	Mental Health Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901418869	30.04.2018	Learning Disability Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901418866	30.04.2018	Learning Disability Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901418627	27.04.2018	Telecommunications	Fixed Telephones	20,915.98	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901418865	30.04.2018	Physical Disability Community Equipment	Fixed Telephones	379.80	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054415	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-2,758.40	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901418151	20.04.2018	Mental Health Day Services	Water and Sewerage	158.97	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901418412	25.04.2018	Family Support activity base: 76 Greenlands	Water and Sewerage	27.54	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418147	20.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418148	20.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	13.17	BUSINESS STREAM LTD

Revenue	Place	Cultural and Related Services	Library Service	1901418795	30.04.2018	Newport Library	Water and Sewerage	28.47	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901413260	23.04.2018	Newport Library	Water and Sewerage	83.41	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901413035	23.04.2018	Properties Industrial Estates	Water and Sewerage	35.32	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413256	23.04.2018	Open space lettings	Water and Sewerage	17.10	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413252	23.04.2018	Open space lettings	Water and Sewerage	42.41	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418801	30.04.2018	Public Conveniences - General	Water and Sewerage	130.32	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418418	25.04.2018	Public Conveniences - General	Water and Sewerage	2,742.69	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418419	25.04.2018	Public Conveniences - General	Water and Sewerage	113.24	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901413017	23.04.2018	Public Conveniences - General	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418145	20.04.2018	Public Conveniences - General	Water and Sewerage	11.28	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418149	20.04.2018	Public Conveniences - General	Water and Sewerage	11.91	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901413008	23.04.2018	Public Conveniences - General	Water and Sewerage	161.26	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1700054523	25.04.2018	Public Conveniences - General	Water and Sewerage	-61.47	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418161	20.04.2018	Public Conveniences - General	Water and Sewerage	30.41	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901413245	23.04.2018	Public Conveniences - General	Water and Sewerage	11.28	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418122	20.04.2018	Public Conveniences - General	Water and Sewerage	93.81	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418138	20.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418105	23.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	30.54	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901412984	20.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418127	20.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	6.08	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413243	23.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418121	20.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901413050	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	155.54	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413008	23.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	161.26	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901413250	23.04.2018	Crematorium	Water and Sewerage	38.51	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901418107	23.04.2018	Family Support activity base: 76 Greenlands	Water and Sewerage	11.28	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901413054	23.04.2018	Cowes Library	Water and Sewerage	18.14	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901413265	23.04.2018	Community Equipment Store	Water and Sewerage	107.46	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901413255	23.04.2018	Ferry Management	Water and Sewerage	323.86	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901413011	23.04.2018	Cemeteries-Ventnor	Water and Sewerage	107.46	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418111	20.04.2018	Cemeteries-Newport	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418133	20.04.2018	Cemeteries-Binstead	Water and Sewerage	18.14	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901418108	23.04.2018	Ferry Management	Water and Sewerage	35.32	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413052	23.04.2018	Branstone Farm Studies Centre	Water and Sewerage	168.84	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901413061	23.04.2018	Barrack Block, Sandown	Water and Sewerage	107.46	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418112	20.04.2018	Fort Victoria	Water and Sewerage	90.44	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418115	20.04.2018	Allotments	Water and Sewerage	56.24	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418125	20.04.2018	Allotments	Water and Sewerage	54.97	BUSINESS STREAM LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901413053	23.04.2018	99 Arctic Road (former Cowes Yth)	Water and Sewerage	14.71	BUSINESS STREAM LTD
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901418134	20.04.2018	97 High St (former Ryde Yth)	Water and Sewerage	11.28	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901413242	23.04.2018	31 Carter Avenue	Water and Sewerage	368.50	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901413043	23.04.2018	24 Daish Way, Newport (WISE)	Water and Sewerage	35.32	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901412991	20.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413257	23.04.2018	John O'Conner Grounds Maintenance Contract	Water and Sewerage	56.24	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418116	20.04.2018	Public Conveniences - General	Water and Sewerage	387.21	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418109	23.04.2018	Public Conveniences - General	Water and Sewerage	368.50	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901413230	23.04.2018	Parking Management	Water and Sewerage	18.14	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901413058	23.04.2018	Parking Management	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413021	23.04.2018	Parks and Gardens Misc Equip & Works	Water and Sewerage	134.77	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413247	23.04.2018	Parks and Gardens Misc Equip & Works	Water and Sewerage	6.83	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901413009	23.04.2018	Plean Dene	Water and Sewerage	532.76	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700054531	27.04.2018	Plean Dene	Water and Sewerage	-491.68	BUSINESS STREAM LTD
Revenue	Regeneration	Support Services	Support Services	1901413249	23.04.2018	Properties - Other Properties	Water and Sewerage	20.77	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418141	20.04.2018	Properties - Other Properties	Water and Sewerage	6.83	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413039	23.04.2018	Puckpool Park Recreation Area	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418104	23.04.2018	Puckpool Park Recreation Area	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413253	23.04.2018	Puckpool Park Recreation Area	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418136	20.04.2018	Puckpool Park Recreation Area	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418135	20.04.2018	Roman Villa Newport	Water and Sewerage	18.14	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413008	23.04.2018	Ryde Harbour	Water and Sewerage	80.64	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901413251	23.04.2018	Saonbury	Water and Sewerage	365.03	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901412986	20.04.2018	Seagulls	Water and Sewerage	248.29	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901418152	20.04.2018	Stores Adult Social Care	Water and Sewerage	18.14	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418413	25.04.2018	The Heights	Water and Sewerage	368.69	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418588	27.04.2018	The Heights	Water and Sewerage	249.15	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418585	27.04.2018	The Heights	Water and Sewerage	428.47	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418162	20.04.2018	The Heights	Water and Sewerage	2,034.00	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418105	23.04.2018	Waterside pool	Water and Sewerage	149.63	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418106	23.04.2018	Westridge, Ryde	Water and Sewerage	303.55	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901418118	20.04.2018	Whitgate's Pontons	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Central Services	Support Services	1901412992	20.04.2018	60 Dodnor Lane rechargeable	Water and Sewerage	11.28	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901412990	20.04.2018	Ventnor Library	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418416	25.04.2018	Enterprise House, Newport	Water and Sewerage	199.10	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418417	25.04.2018	Non-operational buildings	Water and Sewerage	21.45	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418584	27.04.2018	SEND Independent Advice & Support	Water and Sewerage	7.40	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901413026	23.04.2018	Non-operational buildings	Water and Sewerage	59.36	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413014	23.04.2018	Medina Leisure Centre	Water and Sewerage	267.51	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901413235	23.04.2018	Ryde Library	Water and Sewerage	59.36	BUSINESS STREAM LTD
Revenue	Place	Central Services	Support Services	1901413264	23.04.2018	60 Dodnor Lane rechargeable	Water and Sewerage	52.50	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413258	23.04.2018	Wyevalle-Grounds Mtce	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418153	20.04.2018	SEND Independent Advice & Support	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418126	20.04.2018	Civic Centre,Sandown	Water and Sewerage	117.86	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418128	20.04.2018	Wyevalle-Grounds Mtce	Water and Sewerage	20.77	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418130	20.04.2018	Enterprise House, Newport	Water and Sewerage	509.66	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418157	20.04.2018	40 Venner Avenue	Water and Sewerage	251.72	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418158	20.04.2018	Westminster House	Water and Sewerage	411.34	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418159	20.04.2018	Westminster House	Water and Sewerage	155.54	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901418160	20.04.2018	Wyevalle-Grounds Mtce	Water and Sewerage	54.87	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901413059	23.04.2018	Specialist Service Business Admin	Water and Sewerage	155.54	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418105	23.04.2018	Ryde Concessions	Water and Sewerage	79.39	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901413238	23.04.2018	Somerton Industrial Park	Water and Sewerage	93.81	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901412993	20.04.2018	Business Support - Fire	Water and Sewerage	21.57	BUSINESS STREAM LTD

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901412989	20.04.2018	Business Support - Fire	Water and Sewerage	59.36	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901412988	20.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	6.83	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418410	25.04.2018	Business Support - Fire	Water and Sewerage	150.39	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418414	25.04.2018	Overbrook	Water and Sewerage	31.06	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418415	25.04.2018	17 Fairlee Road	Water and Sewerage	396.01	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418806	30.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	1.12	BUSINESS STREAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	1901418586	27.04.2018	Island Learning Centre	Water and Sewerage	60.69	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901418590	27.04.2018	Newport Harbour Account	Water and Sewerage	26.00	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418798	30.04.2018	County Hall,Newport	Water and Sewerage	541.46	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413010	23.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	20.77	BUSINESS STREAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901413012	23.04.2018	Love Lane Primary School	Water and Sewerage	258.69	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901413013	23.04.2018	Adelaide Resource Centre	Water and Sewerage	976.59	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901413236	23.04.2018	Cemeteries-East Cowes	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901413239	23.04.2018	Business Support - Fire	Water and Sewerage	18.15	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901413240	23.04.2018	Newport Harbour Account	Water and Sewerage	114.03	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901413241	23.04.2018	Business Support - Fire	Water and Sewerage	18.14	BUSINESS STREAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	1901413263	23.04.2018	Island Learning Centre	Water and Sewerage	155.54	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418105	23.04.2018	Canoe Lake Boats	Water and Sewerage	45.81	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901413259	23.04.2018	Business Support - Fire	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413262	23.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413254	23.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418150	20.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418146	20.04.2018	Business Support - Fire	Water and Sewerage	35.32	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418140	20.04.2018	Cemeteries-Sandown (ex Lake)	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418124	20.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901413244	23.04.2018	Overbrook	Water and Sewerage	283.90	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413246	23.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	5.57	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418123	20.04.2018	Business Support - Fire	Water and Sewerage	248.29	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413229	23.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Children's Services	Children's & Education Services	Services for Young People	1901413231	23.04.2018	Grafton Street Sandown (ex Sandown Yth)	Water and Sewerage	11.28	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413056	23.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901413057	23.04.2018	Business Support - Fire	Water and Sewerage	435.15	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418156	20.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	21.93	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Library Service	1901413261	23.04.2018	Sandown Library	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Regeneration	Planning Services	Business Support	1901418117	20.04.2018	Samerton Industrial Park	Water and Sewerage	174.39	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418120	20.04.2018	Seaclose Offices, Newport	Water and Sewerage	788.48	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901418154	20.04.2018	17 Fairlee Road	Water and Sewerage	0.31	BUSINESS STREAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418155	20.04.2018	Cemeteries-East Cowes	Water and Sewerage	6.83	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418113	20.04.2018	Business Support - Fire	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418114	20.04.2018	Business Support - Fire	Water and Sewerage	21.57	BUSINESS STREAM LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1700054461	23.04.2018	East Cowes Esplanade	Water and Sewerage	-3.30	BUSINESS STREAM LTD
Revenue	Place	Recreation and Related Services	Recreation and Sport	1901413006	20.04.2018	Beach Safety & Inspection / Beach Awards	Water and Sewerage	20.77	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901413007	20.04.2018	Newport Harbour Account	Water and Sewerage	725.75	BUSINESS STREAM LTD
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	1901412987	20.04.2018	Island Learning Centre	Water and Sewerage	11.28	BUSINESS STREAM LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901412963	13.04.2018	Newport Harbour Account	Water and Sewerage	59.36	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700054534	30.04.2018	Business Support - Fire	Water and Sewerage	-7.25	BUSINESS STREAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700054533	30.04.2018	Business Support - Fire	Water and Sewerage	-36.84	BUSINESS STREAM LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901412674	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	137.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901413213	13.04.2018	Home to School SEN Transport (LA)	Client Expenses	168.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	1901413348	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901413274	18.04.2018	In-house Fostering	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901413371	18.04.2018	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901418824	30.04.2018	In-house Fostering	Boarding Out Allowances	588.87	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901413358	18.04.2018	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412578	06.04.2018	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412844	11.04.2018	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412968	13.04.2018	Miscellaneous Grants	Grants to External Bodies	165.00	CALBOURNE PARISH COUNCIL
Revenue	Public Health	Public Health	Sexual Health	1901412661	06.04.2018	STI Tests & Treatment	Payments to other NHS Trusts	136.00	CAMBRIDGESHIRE COMMUNITY SERVICES
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901418630	27.04.2018	Carers Services	Grants to External Bodies	50,000.00	CAREKS IW
Revenue	Children's Services	Children's & Education Services	Early Years	1901413023	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	32,528.15	CASA DEI BAMBINI MONTESSORI
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412969	13.04.2018	Miscellaneous Grants	Grants to External Bodies	423.00	CHALE PARISH COUNCIL
Revenue	Corporate Items	Support Services	Support Services	1901418256	23.04.2018	Apprentice levy	Apprenticeship Levy	16,200.00	HM REVELUNES AND CUSTOMS
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901412683	06.04.2018	Home to School Mainstream Transport	Client Expenses	80.36	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	1901413299	18.04.2018	2 Year Old Funding	Payment to Private Contractors	25,203.75	CHATTERBOX NURSERY LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413298	18.04.2018	2 Year Old Funding	Payment to Private Contractors	8,065.20	CHATTERBOX NURSERY LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413024	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	18,523.05	CHATTERBOX NURSERY LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413025	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	70,921.68	CHATTERBOX NURSERY LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413300	18.04.2018	2 Year Old Funding	Payment to Private Contractors	18,069.15	CHEEKY CHIMPS CHILDCARE
Revenue	Children's Services	Children's & Education Services	Early Years	1901413027	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	50,650.75	CHEEKY CHIMPS CHILDCARE
Revenue	Public Health	Public Health	Sexual Health	1901418271	23.04.2018	STI Tests & Treatment	Payments to other NHS Trusts	613.04	CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue	Children's Services	Children's & Education Services	Family Support Services	1901412767	11.04.2018	S17 Child Protection	Support Children	5.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Family Support Services	1901412767	11.04.2018	S17 Child Protection	Support Children	7.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Family Support Services	1901412767	11.04.2018	S17 Child Protection	Support Children	5.50	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Family Support Services	1901412767	11.04.2018	S17 Child Protection	Support Children	5.20	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Family Support Services	1901412767	11.04.2018	S17 Child Protection	Support Children	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Family Support Services	1901412767	11.04.2018	S17 Child Protection	Support Children	20.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412767	11.04.2018	Support for Looked After Children	Transport of Clients	25.60	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412767	11.04.2018	Support for Looked After Children	Transport of Clients	22.35	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412767	11.04.2018	Support for Looked After Children	Support Children	22.64	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412767	11.04.2018	Support for Looked After Children	Support Children	3.30	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412767	11.04.2018	Support for Looked After Children	Support Children	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412767	11.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412767	11.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412767	11.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412970	13.04.2018	Miscellaneous Grants	Grants to External Bodies	194.00	CHILLERTON & GATCOMBE PC
Revenue	Children's Services	Children's & Education Services	Early Years	1901413302	18.04.2018	2 Year Old Funding	Payment to Private Contractors	828.12	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Children's Services	Children's & Education Services	Early Years	1901413028	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	15,896.62	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Children's Services	Children's & Education Services	Management & Support Services	1901408313	04.04.2018	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	CHRISTCHURCH LEARNING CENTRE
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901412681	06.04.2018	Home to College Post 16 Transport	Client Expenses	92.47	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	1901413303	18.04.2018	2 Year Old Funding	Payment to Private Contractors	9,352.53	CLEVER CLOGGS DAY CARE
Revenue	Children's Services	Children's & Education Services	Early Years	1901413029	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	54,061.81	CLEVER CLOGGS DAY CARE
Revenue	Resources	Central Services	Support Services	1901413271	23.04.2018	Telecommunications	Fixed Telephones	56.43	COLT TECHNOLOGY SERVICES

Revenue	Resources	Adult Social Care	Information & Early Intervention	1901408442	04.04.2018	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+)	1700054470	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-540.70	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054448	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-1,627.90	CORNELIA MANOR
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901418629	27.04.2018	Family Support activity base: 76 Greenlands	Gas	53.19	CORONA ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418628	27.04.2018	Crematorium	Gas	3,067.23	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901418845	30.04.2018	Community Equipment Store	Gas	236.37	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418778	27.04.2018	Branstone Farm Studies Centre	Gas	74.08	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418856	30.04.2018	31 Carter Avenue	Gas	111.17	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901418850	30.04.2018	24 Daish Way, Newport (WISE)	Gas	253.42	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901418607	27.04.2018	Mental Health Day Services	Gas	107.16	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901418849	30.04.2018	Mental Health Day Services	Gas	342.00	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901418619	27.04.2018	97 High St (former Ryde Yth)	Gas	107.88	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901418625	27.04.2018	99 Arctic Road (former Cowes Yth)	Gas	87.73	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901418612	27.04.2018	Arctic Road (former Cowes IWAC)	Gas	42.78	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418863	30.04.2018	Barton Primary School Disposal	Gas	269.62	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901418610	27.04.2018	Cowes Library	Gas	143.61	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901418811	30.04.2018	Newport Library	Gas	195.33	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901418780	27.04.2018	Open space lettings	Gas	42.33	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418833	30.04.2018	Plean Dene	Gas	597.50	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418624	27.04.2018	Seagulls	Gas	137.02	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418860	30.04.2018	The Heights	Gas	3,699.11	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418848	30.04.2018	Westminster House	Gas	240.62	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418830	30.04.2018	Weston Academy Closure	Gas	18.84	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418834	30.04.2018	Weston Academy Closure	Gas	60.25	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418836	30.04.2018	Weston Academy Closure	Gas	58.29	CORONA ENERGY
Revenue	Regeneration	Children's & Education Services	Children Looked After	1901418825	30.04.2018	Beaulieu House	Gas	587.00	CORONA ENERGY
Revenue	Adult Services	Central Services	Support Services	1901418826	30.04.2018	Enterprise House, Newport	Gas	192.94	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418613	27.04.2018	40 Venner Avenue	Gas	124.46	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901418855	30.04.2018	Ventnor Library	Gas	134.08	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901418620	27.04.2018	Ryde Library	Gas	367.48	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Support Services	1901418622	27.04.2018	60 Dodnor Lane rechargeable	Gas	230.80	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418823	30.04.2018	Archives	Gas	88.01	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901418605	27.04.2018	Adelaide Resource Centre	Gas	58.54	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418606	27.04.2018	Overbrook	Gas	94.46	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901418608	27.04.2018	Adelaide Resource Centre	Gas	68.99	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901418609	27.04.2018	Adelaide Resource Centre	Gas	821.24	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418851	30.04.2018	Business Support - Fire	Gas	736.77	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901418852	30.04.2018	17 Fairlee Road	Gas	210.32	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418853	30.04.2018	Business Support - Fire	Gas	195.41	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418854	30.04.2018	Business Support - Fire	Gas	202.75	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418838	30.04.2018	Business Support - Fire	Gas	89.92	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418843	30.04.2018	Love Lane Primary School	Gas	204.94	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418831	30.04.2018	Business Support - Fire	Gas	74.20	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418832	30.04.2018	Business Support - Fire	Gas	166.64	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418827	30.04.2018	The Laurels	Gas	796.46	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418828	30.04.2018	Business Support - Fire	Gas	204.91	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901418829	30.04.2018	Sandown Library	Gas	174.90	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901418858	30.04.2018	Gouldings Resource Centre	Gas	1,525.93	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901418861	30.04.2018	Island Learning Centre	Gas	300.11	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901418818	30.04.2018	Island Learning Centre	Gas	46.65	CORONA ENERGY
Revenue	Regeneration	Central Services	Support Services	1901418809	30.04.2018	County Hall Newport	Gas	2,492.23	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418626	27.04.2018	Business Support - Fire	Gas	158.01	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418776	27.04.2018	Business Support - Fire	Gas	158.11	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418621	27.04.2018	Business Support - Fire	Gas	410.56	CORONA ENERGY
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412761	11.04.2018	Miscellaneous Grants	Grants to External Bodies	1,782.00	COWES TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417947	18.04.2018	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901413287	18.04.2018	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901418411	25.04.2018	Telecommunications	Fixed Telephones	128.81	DAISY COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	1901412705	09.04.2018	Human Resources Support Team	Payment to Private Contractors	17.00	DVLA
Revenue	Resources	Central Services	Support Services	1901412703	09.04.2018	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901418617	30.04.2018	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901413225	16.04.2018	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901412701	09.04.2018	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901418143	23.04.2018	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901418144	23.04.2018	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418268	23.04.2018	31 Carter Avenue	Fixed Telephones	52.54	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418268	23.04.2018	Plean Dene	Fixed Telephones	63.86	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418268	23.04.2018	Saxnbury	Fixed Telephones	44.43	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418268	23.04.2018	Seagulls	Fixed Telephones	41.03	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418268	23.04.2018	40 Venner Avenue	Fixed Telephones	45.38	O2 UK LTD
Revenue	Resources	Central Services	Support Services	1901418355	30.04.2018	Telecommunications	Mobile Telecons	454.64	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418268	23.04.2018	The Laurels	Fixed Telephones	42.32	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901418142	23.04.2018	Dols/MCA	Legal Fees - Other Parties	75.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901418139	23.04.2018	Court Work & Consultancy Services	Legal Fees - Other Parties	6,145.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901418137	23.04.2018	Litigation Costs	Legal Fees - Other Parties	682.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901413227	16.04.2018	Environmental Health - Business Regulation Protection	Professional Services	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901418131	23.04.2018	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901412698	09.04.2018	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901418611	30.04.2018	Council Tax	Professional Services	36.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901413226	16.04.2018	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901413227	16.04.2018	Council Tax	Professional Services	9.00	LAND REGISTRY
Revenue	Place	Highways and Transport Services	Management and Support Services	1901412698	09.04.2018	Highways PFI Project	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901413227	16.04.2018	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901412698	09.04.2018	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901418131	23.04.2018	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901418611	30.04.2018	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901413227	16.04.2018	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901412698	09.04.2018	Rights of Way Operations	Sundry Office Expenses	18.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901418611	30.04.2018	Rights of Way Operations	Sundry Office Expenses	39.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901413227	16.04.2018	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901418611	30.04.2018	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901418131	23.04.2018	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY

Revenue	Place	Housing Services	Homelessness	1901413227	16.04.2018	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901418131	23.04.2018	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901418611	30.04.2018	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901412698	09.04.2018	Planning Enforcement	Legal Fees - Other Parties	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901412698	09.04.2018	Litigation Costs	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901413228	16.04.2018	Litigation Costs	Legal Fees - Other Parties	63.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901413227	16.04.2018	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901413227	16.04.2018	Litigation Costs	Legal Fees - Other Parties	63.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901418611	30.04.2018	Litigation Costs	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901418611	30.04.2018	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901412699	09.04.2018	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901412696	09.04.2018	Litigation Costs	Legal Fees - Other Parties	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901418131	23.04.2018	Litigation Costs	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901418129	23.04.2018	Litigation Costs	Legal Fees - Other Parties	53.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901412706	09.04.2018	Customer Accounts Shared Service Centre	Postage	-21.69	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901413224	16.04.2018	Customer Accounts Shared Service Centre	Postage	189.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901418618	30.04.2018	Customer Accounts Shared Service Centre	Postage	344.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901412706	09.04.2018	Council Tax	Postage	860.99	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901413224	16.04.2018	Council Tax	Postage	16.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901413224	16.04.2018	Council Tax	Postage	786.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901418618	30.04.2018	Council Tax	Postage	-431.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901418618	30.04.2018	Council Tax	Postage	611.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901412706	09.04.2018	Blue Badge Scheme	Postage	14.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901413224	16.04.2018	Blue Badge Scheme	Postage	15.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901418618	30.04.2018	Blue Badge Scheme	Postage	16.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901413224	16.04.2018	Housing Benefit	Postage	250.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901412706	09.04.2018	Housing Benefit	Postage	300.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901418618	30.04.2018	Housing Benefit	Postage	628.76	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901418618	30.04.2018	Housing Benefit	Postage	-431.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901412706	09.04.2018	Parking Services	Postage	169.03	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901418618	30.04.2018	Parking Services	Postage	250.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901412706	09.04.2018	Parking Services	Postage	227.14	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901418618	30.04.2018	National Non Domestic Rates	Postage	472.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901413224	16.04.2018	National Non Domestic Rates	Postage	87.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901412706	09.04.2018	National Non Domestic Rates	Postage	99.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901418618	30.04.2018	Creditor Payments Shared Service Centre	Postage	295.34	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901418618	30.04.2018	Electoral Registration Office	Postage	29.26	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901413224	16.04.2018	Creditor Payments Shared Service Centre	Postage	280.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901413224	16.04.2018	Electoral Registration Office	Postage	12.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901412706	09.04.2018	Creditor Payments Shared Service Centre	Postage	175.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901412706	09.04.2018	Electoral Registration Office	Postage	9.96	ROYAL MAIL WEST TERRITORIES
Revenue	Children's Services	Children's & Education Services	Early Years	1901413349	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	1901413198	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	795.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901412558	06.04.2018	Crematorium	Professional Services	2,071.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412762	11.04.2018	Miscellaneous Grants	Grants to External Bodies	3,232.00	EAST COWES TOWN COUNCIL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054462	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-245.64	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054487	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,258.82	EDEN HOUSE
Revenue	Children's Services	Children's & Education Services	Early Years	1901413206	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	1,599.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	1901418487	27.04.2018	3 & 4 yr old funding	Payment to Private Contractors	897.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	1901413194	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	791.70	REDACTED PERSONAL DATA
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901418807	30.04.2018	Balance Sheet	FBI Sub Pay Deductions	1,158.96	FIRE BRIGADE UNION
Revenue	Resources	Central Services	Support Services	1901418807	30.04.2018	Payroll	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418804	30.04.2018	Balance Sheet	FB Lottery Pay Deductions	540.00	FIRE SERVICE LOTTERY
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412971	13.04.2018	Miscellaneous Grants	Grants to External Bodies	28.00	FISHBOURNE PARISH COUNCIL
Revenue	Place	Central Services	Central Services to the Public	1901412746	11.04.2018	Coroner	Post Mortem Fees	1,980.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412962	13.04.2018	In-house Fostering	Training	4.40	FOSTERING & ADOPTION
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412962	13.04.2018	In-house Fostering	Training	3.51	FOSTERING & ADOPTION
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412962	13.04.2018	In-house Fostering	Training	0.55	FOSTERING & ADOPTION
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412962	13.04.2018	In-house Fostering	Training	1.79	FOSTERING & ADOPTION
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412962	13.04.2018	In-house Fostering	Interview & recruitment expenses	40.00	FOSTERING & ADOPTION
Revenue	Children's Services	Children's & Education Services	Early Years	1901412962	13.04.2018	In-house Fostering	Stationery	5.10	FOSTERING & ADOPTION
Revenue	Children's Services	Children's & Education Services	Early Years	1901413304	18.04.2018	2 Year Old Funding	Payment to Private Contractors	6,565.90	FRESHWATER EARLY YEARS CENTRE
Revenue	Children's Services	Children's & Education Services	Early Years	1901413031	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	34,342.86	FRESHWATER EARLY YEARS CENTRE
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412763	11.04.2018	Miscellaneous Grants	Grants to External Bodies	3,349.00	FRESHWATER PARISH COUNCIL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413306	18.04.2018	2 Year Old Funding	Payment to Private Contractors	6,333.25	FUN TO LEARN PRE-SCHOOL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413032	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	64,360.24	FUN TO LEARN PRE-SCHOOL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413310	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413309	18.04.2018	2 Year Old Funding	Payment to Private Contractors	9,361.39	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413308	18.04.2018	2 Year Old Funding	Payment to Private Contractors	2,016.30	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413307	18.04.2018	2 Year Old Funding	Payment to Private Contractors	6,300.94	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413036	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	38,804.44	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413037	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	44,467.15	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413033	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	61,153.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413034	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	29,070.65	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Children's Services	Children's & Education Services	Early Years	1901413038	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	10,272.40	FURZEHILL CHILDCARE CENTRE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418812	30.04.2018	Balance Sheet	GMBU Sub Pay Deductions	36.38	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901418812	30.04.2018	Payroll	Administration Fee Income	-1.82	G M B & A T U
Revenue	Children's Services	Children's & Education Services	Early Years	1901413311	18.04.2018	2 Year Old Funding	Payment to Private Contractors	2,016.30	GATTEN & LAKE PRE-SCHOOL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413040	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	26,737.62	GATTEN & LAKE PRE-SCHOOL
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	1901412577	06.04.2018	Syrian Refugees	Payment to Private Contractors	1,595.62	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	1901412577	06.04.2018	Syrian Refugees	Rent of Buildings and Rooms	578.63	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418810	30.04.2018	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GVE AS YOU EARN
Revenue	Children's Services	Children's & Education Services	Early Years	1901413312	18.04.2018	2 Year Old Funding	Payment to Private Contractors	3,960.59	GODSHILL GRIFFINS
Revenue	Children's Services	Children's & Education Services	Early Years	1901413041	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	12,373.21	GODSHILL GRIFFINS
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412764	11.04.2018	Miscellaneous Grants	Grants to External Bodies	450.00	GODSHILL PARISH COUNCIL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901412782	11.04.2018	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	301.11	GODSHILL PRIMARY SCHOOL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413313	18.04.2018	2 Year Old Funding	Payment to Private Contractors	19,423.55	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413042	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	30,254.74	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412765	11.04.2018	Miscellaneous Grants	Grants to External Bodies	528.00	GURNARD PARISH COUNCIL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413314	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	GURNARD PRE-SCHOOL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413044	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	30,141.96	GURNARD PRE-SCHOOL
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412657	06.04.2018	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412656	06.04.2018	In-house Fostering	Support Children	17.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412660	06.04.2018	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417949	18.04.2018	In-house Fostering	Support Children	211.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413344	18.04.2018	2 Year Old Funding	Payment to Private Contractors	336.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413190	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	1,896.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	1901413208	13.04.2018	Practice Teaching Training	Travel Expenses	111.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	1901413207	13.04.2018	Practice Teaching Training	Travel Expenses	42.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	1901413289	18.04.2018	East Wight Landscape Partnership	Grants to External Bodies	768.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901417938	18.04.2018	East Wight Landscape Partnership	Grants to External Bodies	6,994.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901413292	18.04.2018	East Wight Landscape Partnership	Grants to External Bodies	4,259.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Capital	Place	Capital	Capital	1901417938	18.04.2018	Ryde THI	Payment to Contractors - Capital	3,582.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Capital	Place	Capital	Capital	1901413289	18.04.2018	Ryde THI	Payment to Contractors - Capital	20,523.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412972	13.04.2018	Miscellaneous Grants	Grants to External Bodies	196.00	HAVENSTREET & ASHEY PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413315	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413945	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	34,791.31	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Adult Social Care	Physical Support - older people (65+)	1700054473	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-2,451.80	HC-ONE LTD T/A ASHTON GRANGE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413356	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901412750	11.04.2018	Homelessness Prevention	Accommodation Costs - Service Users	865.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901418318	23.04.2018	Homelessness Prevention	Accommodation Costs - Service Users	385.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418813	30.04.2018	Balance Sheet	HSA Payroll Deductions	569.97	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901418813	30.04.2018	Payroll	Administration Fee Income	-28.50	HOSPITAL SAVINGS ASSOCIATION
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	1700054460	18.04.2018	Sensory Support Residential 65+	Provider Refund Overpayments	-66.50	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054479	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,292.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054480	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,391.00	ISLAND HEALTHCARE LTD
Capital	Adult Services	Capital	Capital	1901412783	11.04.2018	Housing Renewal Assistance	Capital Grants	1,495.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054410	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,026.90	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054489	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,401.32	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054497	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-3,627.65	ISLANDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901418488	27.04.2018	Top-up Funding - Post 16	Grants to External Bodies	340,033.76	ISLE OF WIGHT COLLEGE
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901412536	04.04.2018	Sustainable Transport	Grants to External Bodies	7,500.00	ISLE OF WIGHT COLLEGE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418814	30.04.2018	Balance Sheet	IW Credit Union Pay Deductions	725.61	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412539	04.04.2018	Beaulieu House	Support Children	70.71	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412540	04.04.2018	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412542	04.04.2018	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412543	04.04.2018	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412544	04.04.2018	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Place	Planning services	Environmental Initiatives	1901413291	18.04.2018	East Wight Landscape Partnership	Grants to External Bodies	1,951.00	IW NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418815	30.04.2018	Balance Sheet	IW Lottery Pay Deductions	485.00	IW OPPORTUNITY SOCIETY LTD
Revenue	Place	Culture and Related Services	Culture and Heritage	1901408022	04.04.2018	Medina Theatre	Order Settlement to Bal Sht GL	2,649.50	IW SYMPHONY ORCHESTRA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413199	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	1,794.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413334	18.04.2018	2 Year Old Funding	Payment to Private Contractors	4,505.47	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413182	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	7,212.98	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	1901412576	06.04.2018	Syrian Refugees	Rent of Buildings and Rooms	648.22	REDACTED PERSONAL DATA
Revenue	Place	Culture and Related Services	Culture and Heritage	1901418317	23.04.2018	Medina Theatre	Order Settlement to Bal Sht GL	2,160.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413345	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413191	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	6,396.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418842	30.04.2018	Home to School SEN Transport (LA)	Client Expenses	866.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413219	13.04.2018	Home to School SEN Transport (LA)	Client Expenses	364.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901418486	27.04.2018	3 & 4 yr old funding	Payment to Private Contractors	3,042.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413297	18.04.2018	2 Year Old Funding	Payment to Private Contractors	159,299.61	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413022	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	41,517.24	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Sys	1901412659	06.04.2018	LSCB (Local Safeguarding Childrens Board)	Client Expenses	43.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054408	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-763.00	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901413248	16.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054466	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-632.80	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054465	16.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-632.80	KITE HILL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413320	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	KNIL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413319	18.04.2018	2 Year Old Funding	Payment to Private Contractors	403.26	KNIL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413318	18.04.2018	2 Year Old Funding	Payment to Private Contractors	17,877.86	KNIL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413047	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	51,721.28	KNIL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413048	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	29,404.44	KNIL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413049	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	54,965.51	KNIL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413200	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	897.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901418477	25.04.2018	3 & 4 yr old funding	Payment to Private Contractors	269.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413192	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	7,382.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413218	13.04.2018	Home to School Mainstream Transport	Client Expenses	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413201	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	4,184.05	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412766	11.04.2018	Miscellaneous Grants	Grants to External Bodies	2,012.00	LAKE PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412853	11.04.2018	Adult Community Learning	General Materials	27.40	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412853	11.04.2018	Specialist Cross-Council Training	General Materials	8.99	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412853	11.04.2018	Learning & Development Running Costs	Postage	20.16	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412853	11.04.2018	Learning & Development Running Costs	Catering Purchases	9.58	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412853	11.04.2018	Learning & Development Running Costs	Catering Purchases	10.06	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Support for Looked After Children	Support Children	57.90	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Support for Looked After Children	Payments to/Aid Provided to Clients	13.00	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Support for Looked After Children	Support Children	12.56	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Support for Looked After Children	Support Children	1.58	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Support for Looked After Children	Payments to/Aid Provided to Clients	3.34	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	30.99	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	6.00	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	8.11	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	1.40	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	5.98	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418483	25.04.2018	Leaving Care Costs	Transport of Clients	12.80	LEAVING CARE & DISABLED CHILDREN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412682	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	138.38	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901418250	20.04.2018	Physical Support Residential 18-64	Regular Respite Care	120.30	LEONARD CHESHIRE DISABILITY
Revenue	Place	Cultural and Related Services	Library Service	1901418225	20.04.2018	Freshwater West Wight Library	Catering Purchases	0.50	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901418225	20.04.2018	Freshwater West Wight Library	General Materials	8.09	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418839	30.04.2018	Home to School Mainstream Transport	Client Expenses	298.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413316	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,326.20	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412753	11.04.2018	Childrens Inclusion	Payments to Voluntary and Other Associations	150.00	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413046	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	24,724.13	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413323	18.04.2018	2 Year Old Funding	Payment to Private Contractors	4,839.12	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413169	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	47,607.36	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413321	18.04.2018	2 Year Old Funding	Payment to Private Contractors	17,138.55	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413051	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	84,126.90	LITTLE LOVE LANE NURSERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054416	18.04.2018	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-1,596.14	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054411	18.04.2018	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,978.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700054496	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-607.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700054496	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,621.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700054484	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-374.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054411	18.04.2018	FNC IWC funded clients	Provider Refund Overpayments	-718.70	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054450	18.04.2018	FNC IWC funded clients	Provider Refund Overpayments	-630.10	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054484	18.04.2018	FNC IWC funded clients	Provider Refund Overpayments	-90.40	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054496	18.04.2018	FNC IWC funded clients	Provider Refund Overpayments	-632.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054450	18.04.2018	Physical Support Nursing 65+	Provider Refund Overpayments	-2,610.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413170	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	4,518.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054472	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-1,565.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417948	18.04.2018	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054477	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-1,635.17	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054478	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-1,913.77	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054471	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-250.98	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901417939	18.04.2018	Memory & Cognition Residential 65+	Charges from Independent Providers	3,332.14	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700054451	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-487.55	MAKE ALL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700054401	18.04.2018	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,844.12	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054412	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,560.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054414	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-1,310.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054420	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-905.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418604	27.04.2018	Medina Leisure Centre	Maintenance of Operational Equipment	20.00	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418604	27.04.2018	Medina Leisure Centre	Maintenance of Operational Equipment	3.13	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418604	27.04.2018	Medina Leisure Centre	Stock Purchases	17.50	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418604	27.04.2018	Medina Leisure Centre	Stock Purchases	43.45	MEDINA LEISURE CENTRE
Revenue	Resources	Central Services	Central Services to the Public	1901413273	18.04.2018	Elections	Rent of Buildings and Rooms	227.50	MEMORIAL HALL ARTS & LEISURE CO.
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412679	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	158.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413221	13.04.2018	Home to School SEN Transport (LA)	Client Expenses	190.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412684	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	225.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412680	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	496.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901408341	04.04.2018	Leaving Care Costs	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413220	13.04.2018	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	1901413222	13.04.2018	Home to School SEN Transport (LA)	Client Expenses	469.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412687	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	204.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412541	04.04.2018	Beaulieu House	Support Children	70.71	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901408340	04.04.2018	Disabled Facilities Grants	Capital Grants	1,712.99	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412655	06.04.2018	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901411367	04.04.2018	In-house Fostering	Transport of Clients	152.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901413355	18.04.2018	In-house Fostering	Boarding Out Allowances	571.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901413285	17.04.2018	In-house Fostering	Boarding Out Allowances	2,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412529	04.04.2018	In-house Fostering	Boarding Out Allowances	1,142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054486	18.04.2018	In-house Fostering	Boarding Out Allowances	-71.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054483	17.04.2018	In-house Fostering	Boarding Out Allowances	-2,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418822	30.04.2018	Leaving Care Costs	Transport of Clients	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417941	18.04.2018	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413217	13.04.2018	Home to School SEN Transport (LA)	Client Expenses	217.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412678	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	156.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417942	18.04.2018	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412791	11.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	203.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418772	27.04.2018	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418371	25.04.2018	In-house Fostering	Support Children	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413353	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,008.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413202	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	1,422.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901408436	04.04.2018	In-house Fostering	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054459	13.04.2018	Leaving Care Costs	Support Children	-1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413197	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	1,442.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418847	30.04.2018	Home to College Post 16 Transport	Client Expenses	255.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901413286	18.04.2018	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054457	18.04.2018	In-house Fostering	Boarding Out Allowances	-30.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417943	18.04.2018	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418846	30.04.2018	Home to School Mainstream Transport	Client Expenses	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412676	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	124.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412685	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	368.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418373	25.04.2018	In-house Fostering	Regular Respite Care	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418252	20.04.2018	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901413350	18.04.2018	In-house Fostering	Boarding Out Allowances	863.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413214	13.04.2018	Home to School Mainstream Transport	Client Expenses	380.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413223	13.04.2018	Home to School SEN Transport (LA)	Client Expenses	120.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412671	06.04.2018	Home to College Post 16 Transport	Client Expenses	130.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412672	06.04.2018	Home to School Mainstream Transport	Client Expenses	133.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418372	25.04.2018	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417945	18.04.2018	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901408444	04.04.2018	In-house Fostering	Support Children	237.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054452	04.04.2018	Leaving Care Costs	Support Children	-62.87	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901412757	11.04.2018	Heritage Education Service	Operational Equipment	4.50	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901412757	11.04.2018	Museums & Collections Management	Operational Equipment	15.93	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901412757	11.04.2018	Roman Villa Newport	Operational Equipment	17.96	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418484	25.04.2018	Roman Villa Newport	Operational Equipment	10.82	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418484	25.04.2018	Roman Villa Newport	Operational Equipment	3.23	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901412757	11.04.2018	Guildhall Museum	Maintenance of Operational Equipment	1.67	MUSEUM SERVICE

Revenue	Childrens Services	Children's & Education Services	Early Years	1901413347	18.04.2018	2 Year Old Funding	Payment to Private Contractors	2,016.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413196	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	3,460.14	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	1901413293	18.04.2018	East Wight Landscape Partnership	Grants to External Bodies	496.00	NATURAL ENTERPRISE LTD
Revenue	Place	Planning services	Environmental Initiatives	1901413290	18.04.2018	East Wight Landscape Partnership	Grants to External Bodies	2,919.00	NATURAL ENTERPRISE LTD
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412768	11.04.2018	Miscellaneous Grants	Grants to External Bodies	60.00	NETTLESTONE & SEAVIEW PARISH COUNCIL
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412973	13.04.2018	Miscellaneous Grants	Grants to External Bodies	377.00	NEWCHURCH PARISH COUNCIL
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901416137	18.04.2018	Insurance Renewals Suspense	Insurance Renewals suspense	400.00	NEWCHURCH PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418805	30.04.2018	Balance Sheet	FB Lottery Pay Deductions	78.98	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412769	11.04.2018	Miscellaneous Grants	Grants to External Bodies	5,071.00	NEWPORT PARISH COUNCIL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418800	30.04.2018	Balance Sheet	NHS pension scheme employee deductions	4,862.83	NHS PENSIONS SCHEME
Revenue	Place	Planning services	Environmental Initiatives	1901412532	04.04.2018	East Wight Landscape Partnership	Grants to External Bodies	1,668.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412689	06.04.2018	Home to School Mainstream Transport	Client Expenses	271.66	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412771	11.04.2018	Miscellaneous Grants	Grants to External Bodies	337.00	NITON & WHITWELL PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901417958	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,512.23	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413324	18.04.2018	2 Year Old Funding	Payment to Private Contractors	2,826.42	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413171	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	35,388.32	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413020	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	21,627.31	NITON PRE-SCHOOL
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412974	13.04.2018	Miscellaneous Grants	Grants to External Bodies	260.00	NORTHWOOD PARISH COUNCIL
Revenue	Place	Cemetery, Cremation & Mortuary Services	Crematorium	1901418352	23.04.2018	Crematorium	Electricity	1,280.85	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418362	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Electricity	909.95	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418363	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Electricity	972.47	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1700054456	23.04.2018	John O'Conner Grounds Maintenance Contract	Electricity	-9.65	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901413062	23.04.2018	John O'Conner Grounds Maintenance Contract	Electricity	9.59	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901412702	06.04.2018	Play Areas Health & Safety work	Electricity	9.54	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1700054454	06.04.2018	Play Areas Health & Safety work	Electricity	-9.57	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901412756	11.04.2018	Ryde Harbour	Electricity	171.75	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418383	25.04.2018	Ryde Harbour	Electricity	147.99	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418381	25.04.2018	Saxonybury	Electricity	257.45	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418382	25.04.2018	Saxonybury	Electricity	4.83	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418367	25.04.2018	The Heights	Electricity	2,393.00	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901418368	25.04.2018	Westridge, Ryde	Electricity	5,795.37	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901418349	23.04.2018	Specialist Service Business Admin	Electricity	806.22	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418387	25.04.2018	Ryde Concessions	Electricity	33.05	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1700054517	25.04.2018	Ryde Concessions	Electricity	-33.55	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901418385	25.04.2018	Enterprise House, Newport	Electricity	1,243.56	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901418353	23.04.2018	Civic Centre,Sandown	Electricity	997.51	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700054515	25.04.2018	Cemeteries-East Cowes	Electricity	-81.48	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700054516	25.04.2018	Cemeteries-East Cowes	Electricity	-55.59	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700054518	25.04.2018	Cemeteries-East Cowes	Electricity	-82.79	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700054522	25.04.2018	Cemeteries-East Cowes	Electricity	-82.91	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418388	25.04.2018	Cemeteries-East Cowes	Electricity	16.44	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418389	25.04.2018	Cemeteries-East Cowes	Electricity	5.36	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418390	25.04.2018	Cemeteries-East Cowes	Electricity	16.45	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901418347	23.04.2018	Island Learning Centre	Electricity	62.91	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901418348	23.04.2018	Island Learning Centre	Electricity	9,042.43	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901418364	25.04.2018	Island Learning Centre	Electricity	1,230.30	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901418365	25.04.2018	Adelaide Resource Centre	Electricity	2,071.03	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901418366	25.04.2018	Seaclose Offices, Newport	Electricity	217.00	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418375	25.04.2018	Cemeteries-East Cowes	Electricity	10.90	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418378	25.04.2018	Cemeteries-East Cowes	Electricity	15.09	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901418350	23.04.2018	County Hall,Newport	Electricity	12,020.37	NPOWER DIRECT LTD
Revenue	Regeneration	Central Services	Support Services	1901418351	23.04.2018	Seaclose Offices, Newport	Electricity	1,595.35	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054404	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-2,495.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054447	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-4,436.63	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054421	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,950.20	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054421	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-492.10	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054449	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-332.50	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054481	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-1,223.10	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054463	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-640.44	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	1901418603	27.04.2018	Rights of Way Operations	Electricity	8.82	ONE SMALL COMPANY LLP
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901412574	06.04.2018	Museums & Collections Management	Mobile Telecoms	14.11	ORANGE PCS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418409	25.04.2018	Museums & Collections Management	Mobile Telecoms	17.70	ORANGE PCS LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901418589	27.04.2018	Blue Badge Scheme	Fees & Charges (Discretionary)	10.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	1901418230	20.04.2018	Building Control	Inspection Fee Income	345.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Public Transport	1901413301	18.04.2018	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Public Transport	1901413305	18.04.2018	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	External	External	1901412964	13.04.2018	Collection Fund - CTax - Control A/c	Items in Suspense - Collection Fund	506.29	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901412559	06.04.2018	Planning Condition Discharge	Fees & Charges (Non Discretionary)	118.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services to the Public	Central Services to the Public	1901418325	20.04.2018	Coroner	Payment to Private Contractors	2,958.80	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901418379	25.04.2018	Coroner	Payment to Private Contractors	137.15	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901412546	04.04.2018	Coroner	Payment to Private Contractors	104.43	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901412547	04.04.2018	Coroner	Payment to Private Contractors	56.25	REDACTED PERSONAL DATA
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901412663	06.04.2018	Discretionary Housing Payments	Rent Allowances Paid	1,000.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901412670	06.04.2018	Ferry Operation	Payment to Private Contractors	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412690	06.04.2018	In-house Fostering	Boarding Out Allowances	569.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412786	11.04.2018	In-house Fostering	Transport of Clients	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418386	25.04.2018	In-house Fostering	Support Children	38.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901412665	06.04.2018	Insurance Renewals Suspense	Insurance claims claims suspense	125.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Management and Support Services	1901418480	25.04.2018	Highways PFI Project	Sundry Office Expenses	150.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901418837	30.04.2018	Learning Disability Direct Pay 18-64	Client Contributions	197.73	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901412673	06.04.2018	On Street Resident Permits	Car Parking Permit Income	204.86	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901412691	06.04.2018	On Street Resident Permits	Car Parking Permit Income	175.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901412692	06.04.2018	On Street Resident Permits	Car Parking Permit Income	58.34	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901412785	11.04.2018	On Street Resident Permits	Car Parking Permit Income	145.83	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418229	20.04.2018	On Street Resident Permits	Car Parking Permit Income	16.69	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418237	20.04.2018	On Street Resident Permits	Car Parking Permit Income	30.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418602	27.04.2018	On Street Parking - Canoe Lake, Ryde	On Street (Non VAT) Parking Ticket Income	1.10	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901412694	06.04.2018	On-Street Parking - Canoe Lake, Ryde	On-Street (Non VAT) Parking Ticket Income	3.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901412697	06.04.2018	On-Street Parking - Canoe Lake, Ryde	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901412693	06.04.2018	Parking Management	Car Parking Penalty Charge Notices	113.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901417956	18.04.2018	Parking Management	Car Parking Penalty Charge Notices	15.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901418595	27.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA

Revenue	Resources	Parking Services	Off Street Parking	1901418597	27.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901418785	27.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901418790	27.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901412692	06.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901412691	06.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901412697	06.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901412785	11.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901412673	06.04.2018	Parking Services	Car Parking Permit Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901412695	06.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901418226	20.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901418227	20.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901418228	20.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901418229	20.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901418237	20.04.2018	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412545	04.04.2018	Children placed with Family&Friends	Boarding Out Allowances	520.76	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412966	13.04.2018	Children placed with Family&Friends	Boarding Out Allowances	353.33	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901418479	25.04.2018	Planning Applications	Fees & Charges (Non Discretionary)	28.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901417957	18.04.2018	Planning Applications	Fees & Charges (Non Discretionary)	200.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901418377	25.04.2018	Planning Applications	Fees & Charges (Non Discretionary)	256.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901418380	25.04.2018	Planning Applications	Fees & Charges (Non Discretionary)	103.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901418489	27.04.2018	Returnable Deposit - Allotments	Returnable Deposit - Allotments	30.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901412965	13.04.2018	Returnable Deposit - Allotments	Returnable Deposit - Allotments	30.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901418103	20.04.2018	Returnable Deposit - Allotments	Returnable Deposit - Allotments	40.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901418231	20.04.2018	Leaving Care Costs	Support Children	201.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901418384	25.04.2018	Leaving Care Costs	Support Children	250.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901413166	13.04.2018	Leaving Care Costs	Support Children	660.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901418786	27.04.2018	IBCT Support for Providers	Payments to Voluntary and Other Associations	2,550.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901417955	18.04.2018	Cemeteries-Ashley	Fees & Charges (Discretionary)	407.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901412677	06.04.2018	Leisure Access System	One Card Income Leisure Services	171.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901412747	11.04.2018	Leisure Access System	One Card Income Leisure Services	38.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901418478	25.04.2018	Leisure Access System	One Card Income Leisure Services	35.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901412749	11.04.2018	Leisure Access System	One Card Income Leisure Services	25.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901413163	13.04.2018	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901413164	13.04.2018	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901418376	25.04.2018	Leisure Access System	One Card Income Leisure Services	238.87	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901413165	13.04.2018	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901418110	20.04.2018	Leisure Access System	One Card Income Leisure Services	50.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901418233	20.04.2018	Leisure Access System	One Card Income Leisure Services	30.41	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901418782	27.04.2018	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901418234	20.04.2018	Leisure Access System	One Card Income Leisure Services	25.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901418236	20.04.2018	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Place	Recreation and Sport	Development Control	1901412669	06.04.2018	Medina Leisure Centre	Tuition/Course Fee Income	84.95	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418595	27.04.2018	Car Park Permits	Car Parking Permit Income	35.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418597	27.04.2018	Car Park Permits	Car Parking Permit Income	145.84	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418599	27.04.2018	Car Park Permits	Car Parking Permit Income	81.94	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418785	27.04.2018	Car Park Permits	Car Parking Permit Income	40.84	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418790	27.04.2018	Car Park Permits	Car Parking Permit Income	233.34	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901412695	06.04.2018	Car Park Permits	Car Parking Permit Income	25.84	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418226	20.04.2018	Car Park Permits	Car Parking Permit Income	35.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418227	20.04.2018	Car Park Permits	Car Parking Permit Income	116.67	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901418228	20.04.2018	Car Park Permits	Car Parking Permit Income	28.69	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901418239	20.04.2018	Adoption Costs	Transport of Clients	73.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901418587	27.04.2018	Social Isolation/Other Other ST Support	Donations Received	250.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	Summary Revenue Account	Summary Revenue Account	1901412549	04.04.2018	Summary Revenue Account	Interest Received	725.96	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901418783	27.04.2018	Homelessness	Accommodation Costs - Service Users	700.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901412707	11.04.2018	Social Isolation/Other Other ST Support	Client Expenses	250.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901413064	13.04.2018	Balance Sheet	Teachers Pensions contributions	222.76	Teachers Pensions
Revenue	Place	Planning services	Environmental Initiatives	1901413337	18.04.2018	East Wight Landscape Partnership	Grants to External Bodies	2,000.00	Shademakers Community Club
Revenue	Place	Planning services	Development Control	1901418796	30.04.2018	Planning Applications	Fees & Charges (Non Discretionary)	135.00	The Lime Tree
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901417954	18.04.2018	Play Development	Grants to External Bodies	147.00	Ventnor Golf Club
Revenue	Place	Housing Services	Homelessness	1901413317	18.04.2018	Homelessness	Accommodation Costs - Service Users	3,219.23	Right Now Residential Ltd
Revenue	Place	Housing Services	Homelessness	1901418601	27.04.2018	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	204.00	Radid Secure Ltd
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901412666	09.04.2018	Ferry Operation	Payment to Private Contractors	1,650.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	1901418257	23.04.2018	Parks and Gardens Capital	Purchase of Land for Capital Projects	8,915,639.65	Clyde & Co LLP
Capital	Place	Capital	Capital	1901418257	23.04.2018	Parks and Gardens Capital	Purchase of Land for Capital Projects	103,500.00	Clyde & Co LLP
Capital	Place	Capital	Capital	1901418258	23.04.2018	Parks and Gardens Capital	Purchase of Land for Capital Projects	11,250,981.15	Clyde & Co LLP
Capital	Place	Capital	Capital	1901418258	23.04.2018	Parks and Gardens Capital	Purchase of Land for Capital Projects	130,500.00	Clyde & Co LLP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418623	26.04.2018	Saxnbury	Licence Of	30.00	TV Licence
Revenue	Resources	Highways and Transport Services	Public Transport	1901412851	01.04.2018	Transport Fleet Administration	Sundry Office Expenses	11.00	DVA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901418775	27.04.2018	In-house Fostering	Transport of Clients	30.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901418770	27.04.2018	In-house Fostering	Transport of Clients	117.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901418474	25.04.2018	Leaving Care Costs	Support Children	189.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901413342	18.04.2018	Leaving Care Costs	Support Children	189.39	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	1901412845	11.04.2018	Leaving Care Costs	Support Children	162.33	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901418844	30.04.2018	Home to School Mainstream Transport	Client Expenses	102.98	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901418255	20.04.2018	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418816	30.04.2018	Balance Sheet	Pennies from Heaven Pay Deductions	58.19	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901412550	04.04.2018	Plean Dene	Furniture and Fittings	16.67	IWC RE PLEAN DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901412550	04.04.2018	Plean Dene	Catering Equipment	10.31	IWC RE PLEAN DENE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901417960	18.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	504,196.72	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418269	20.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	17,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418485	25.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	18,080.72	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412848	11.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	23,992.58	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412555	04.04.2018	Balance Sheet	Order Settlement to Bal Sht GL	26,301.32	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901412982	13.04.2018	Balance Sheet	Teachers Additional Pensions Contributions	2,451.01	PRUDENTIAL ASSURANCE CO LTD
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901413216	13.04.2018	Home to School SEN Transport (LA)	Client Expenses	170.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	1901413354	18.04.2018	2 Year Old Funding	Payment to Private Contractors	2,016.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	1901413203	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	2,122.68	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418817	30.04.2018	Balance Sheet	FBU Subs Pay Deductions	112.20	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901418817	30.04.2018	Payroll	Administration Fee Income	-5.61	RETAINED FIREFIGHTERS UNION
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412975	13.04.2018	Miscellaneous Grants	Grants to External Bodies	165.00	ROOKLEY PARISH COUNCIL
Revenue	Children's Services	Adult Social Care	Information & Early Intervention	1901413281	18.04.2018	Practice Teaching Training	Travel Expenses	29.15	REDACTED PERSONAL DATA

Revenue	Public Health	Public Health	Sexual Health	1901418270	23.04.2018	STI Tests & Treatment	Payments to other NHS Trusts	262.00	ROYAL BERKSHIRE NHS FOUNDATION
Revenue	Place	Central Services	Central Services to the Public	1901412745	11.04.2018	Coroner	Postage	12.00	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413030	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	19,440.59	RYDE SCHOOL LTD
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412772	11.04.2018	Miscellaneous Grants	Grants to External Bodies	14,526.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412654	06.04.2018	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418773	27.04.2018	In-house Fostering	Boarding Out Allowances	72.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412790	11.04.2018	In-house Fostering	Regular Respite Care	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418253	20.04.2018	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412789	11.04.2018	In-house Fostering	Regular Respite Care	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417952	18.04.2018	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417953	18.04.2018	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418631	27.04.2018	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418771	27.04.2018	In-house Fostering	Regular Respite Care	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418370	25.04.2018	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901417944	18.04.2018	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054532	06.04.2018	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054532	27.04.2018	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054507	20.04.2018	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054458	13.04.2018	In-house Fostering	Boarding Out Allowances	-20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901413288	18.04.2018	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901417951	18.04.2018	Staff Supply Cover (de-del)	Payments to Academies	4,302.90	SANDOWN BAY ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901417951	18.04.2018	Staff Supply Cover (de-del)	Payments to Academies	4,863.50	SANDOWN BAY ACADEMY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054492	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-881.40	SANDOWN NURSING HOME
Revenue	Resources	Central Services	Central Services to the Public	1901413272	18.04.2018	Elections	Rent of Buildings and Rooms	250.00	SANDOWN SHAKLIN RUGBY CLUB
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412773	11.04.2018	Miscellaneous Grants	Grants to External Bodies	5,213.00	SANDOWN TOWN COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901413282	18.04.2018	Medina Theatre	Order Settlement to Bal Sht GL	1,841.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901408441	04.04.2018	Saxonbury	Travel Expenses	5.00	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901408441	04.04.2018	Saxonbury	Travel Expenses	2.50	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901408441	04.04.2018	Saxonbury	Catering Equipment	19.99	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901408441	04.04.2018	Saxonbury	General Materials	82.44	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901408441	04.04.2018	Saxonbury	Catering Purchases	131.55	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901408441	04.04.2018	Saxonbury	Clothing & Laundry	10.29	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054468	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-519.35	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054495	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,262.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054407	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-851.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054446	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-88.60	SCIO HEALTHCARE LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700054512	23.04.2018	Ferry Management	Electricity	-32.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418402	25.04.2018	Barton Primary School Disposal	Electricity	58.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418400	25.04.2018	Barton Primary School Disposal	Electricity	46.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901418342	23.04.2018	Ferry Management	Electricity	101.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418591	27.04.2018	31 Carter Avenue	Electricity	438.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Management & Support Services	1901418420	25.04.2018	Highways Project	Professional Services	23.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418594	27.04.2018	Injury Pensions - Fire	Electricity	28.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Children's & Education Services	Services for Young People	1901413267	23.04.2018	97 High St (former Ryde Yth)	Electricity	677.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901412847	11.04.2018	Open space lettings	Electricity	33.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418592	27.04.2018	Public Conveniences - General	Electricity	1,842.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418391	25.04.2018	Public Conveniences - General	Electricity	50.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901418403	25.04.2018	Public Conveniences - General	Electricity	21.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1700054519	25.04.2018	Parks Mtce Miscellaneous	Electricity	-35.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901418395	25.04.2018	Parks Mtce Miscellaneous	Electricity	28.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901418398	25.04.2018	Parks Mtce Miscellaneous	Electricity	28.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901412743	11.04.2018	Roman Villa Newport	Electricity	668.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418392	25.04.2018	Saxonbury	Electricity	1,762.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901413266	23.04.2018	Seaclose Amusements	Electricity	121.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901413268	23.04.2018	Seagulls	Electricity	831.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901418401	25.04.2018	Shanklin Lift	Electricity	438.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901418406	25.04.2018	St Thomas Church, Ryde	Electricity	21.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901418407	25.04.2018	St Thomas Church, Ryde	Electricity	74.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901418408	25.04.2018	St Thomas Church, Ryde	Electricity	55.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1700054521	25.04.2018	St Thomas Church, Ryde	Electricity	-51.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1700054520	25.04.2018	St Thomas Church, Ryde	Electricity	-55.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901418341	23.04.2018	St Thomas Church, Ryde	Electricity	41.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418405	25.04.2018	40 Verner Avenue	Electricity	411.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Business Support	Business Support	1901418596	27.04.2018	Somerton Industrial Park	Electricity	363.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412846	11.04.2018	SEND Independent Advice & Support	Electricity	90.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418343	23.04.2018	Beaulieu House	Electricity	4,625.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901418344	23.04.2018	Archives	Electricity	467.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901418394	25.04.2018	Ventnor Library	Electricity	70.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418399	25.04.2018	Cemeteries-Ryde	Electricity	309.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418404	25.04.2018	Cemeteries-Ryde	Electricity	92.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418593	27.04.2018	Cemeteries-East Cowes	Electricity	28.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901418598	27.04.2018	Cemeteries-East Cowes	Electricity	57.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418600	27.04.2018	Business Support - Fire	Electricity	70.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413270	23.04.2018	Low Lane Primary School	Electricity	1,830.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901412744	11.04.2018	Business Support - Fire	Electricity	68.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901413269	23.04.2018	17 Fairlee Road	Electricity	318.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700054469	23.04.2018	Business Support - Fire	Electricity	-1,155.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418340	23.04.2018	Business Support - Fire	Electricity	303.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901418345	23.04.2018	Business Support - Fire	Electricity	1,155.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901418346	23.04.2018	17 Fairlee Road	Electricity	502.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901418393	25.04.2018	Grafton Street Sandown (ex Sandown Yth)	Electricity	170.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901418396	25.04.2018	The Laurels	Electricity	1,717.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413325	18.04.2018	2 Year Old Funding	Payment to Private Contractors	17,750.64	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413172	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	83,753.70	SEASHHELLS PRE-SCHOOL
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412774	11.04.2018	Miscellaneous Grants	Grants to External Bodies	589.00	SHALFLEET PARISH COUNCIL
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412775	11.04.2018	Miscellaneous Grants	Grants to External Bodies	5,648.00	SHANKLIN TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418841	30.04.2018	Home to School Mainstream Transport	Client Expenses	45.10	REDACTED PERSONAL DATA
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412976	13.04.2018	Miscellaneous Grants	Grants to External Bodies	121.00	SHORWELL PARISH COUNCIL
Revenue	Public Health	Public Health	Sexual Health	1901418316	23.04.2018	STI Tests & Treatment	Payments to other NHS Trusts	102.10	SOLENT NHS TRUST
Revenue	Public Health	Public Health	Sexual Health	1901418272	23.04.2018	STI Tests & Treatment	Payments to other NHS Trusts	877.48	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054413	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-2,292.90	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054403	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-1,922.40	SOMERSET CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054482	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-4,212.22	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054476	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-199.50	SOMERSET CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413326	18.04.2018	2 Year Old Funding	Payment to Private Contractors	9,307.38	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413173	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	21,035.52	SPRINGHILL PRE-SCHOOL
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412776	11.04.2018	Miscellaneous Grants	Grants to External Bodies	520.00	ST HELENS PARISH COUNCIL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413330	18.04.2018	2 Year Old Funding	Payment to Private Contractors	8,065.20	ST JOHN'S PRE-SCHOOL
Revenue	Children's Services	Children's & Education Services	Early Years	1901413177	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	60,274.88	ST JOHN'S PRE-SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418803	30.04.2018	Balance Sheet	EMH Lottery Pay Deductions	65.10	STERLING MANAGEMENT CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413327	18.04.2018	2 Year Old Funding	Payment to Private Contractors	4,545.08	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413174	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	13,260.70	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413193	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	3,940.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901413284	18.04.2018	In-house Fostering	Boarding Out Allowances	384.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700054455	18.04.2018	In-house Fostering	Boarding Out Allowances	-61.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901418632	27.04.2018	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901412983	18.04.2018	Adoption Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901412770	11.04.2018	Adelaide Resource Centre	Transport of Clients	33.33	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901412770	11.04.2018	Adelaide Resource Centre	Consumable Cleaning Materials	8.30	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901412770	11.04.2018	Adelaide Resource Centre	Catering Purchases	22.30	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901412770	11.04.2018	Adelaide Resource Centre	Catering Purchases	4.21	ADELAIDE RESOURCE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413328	18.04.2018	2 Year Old Funding	Payment to Private Contractors	2,250.33	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413329	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,830.27	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413175	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	25,022.96	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413176	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	10,786.18	THE CHILDREN'S HOUSE [CC]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054494	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,000.00	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054474	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,292.64	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054417	18.04.2018	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,292.64	THE CROFT (RCH) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418808	30.04.2018	Balance Sheet	FB Lottery Pay Deductions	333.38	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901417964	20.04.2018	Gouldings Resource Centre	Postage	15.60	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901417964	20.04.2018	Gouldings Resource Centre	Fixtures and Fittings	18.15	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901417964	20.04.2018	Gouldings Resource Centre	Consumable Cleaning Materials	4.00	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901417964	20.04.2018	Gouldings Resource Centre	Grounds Maintenance	3.32	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901417964	20.04.2018	Gouldings Resource Centre	Catering Purchases	60.74	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901417964	20.04.2018	Gouldings Resource Centre	Printing Costs	2.40	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413333	18.04.2018	2 Year Old Funding	Payment to Private Contractors	13,705.67	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413332	18.04.2018	2 Year Old Funding	Payment to Private Contractors	2,853.84	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413331	18.04.2018	2 Year Old Funding	Payment to Private Contractors	4,187.70	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413179	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	17,055.30	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413180	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	44,105.81	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413181	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	34,654.83	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054422	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-4,503.40	THE LIMES TRUST
Revenue	Place	Culture and Related Services	Culture and Heritage	1700054514	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Electricity	790.63	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Culture and Heritage	1700054513	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Electricity	-790.63	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Library Service	1700054551	23.04.2018	Public Libraries Central	Music and Video	-118.59	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Library Service	1700054550	23.04.2018	Public Libraries Central	Music and Video	-150.47	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Library Service	1901418358	23.04.2018	Public Libraries Central	Music and Video	150.47	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Library Service	1901418359	23.04.2018	Public Libraries Central	Music and Video	118.59	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Library Service	1700054549	23.04.2018	Public Libraries Central	Purchase of Books	-385.87	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Library Service	1700054548	23.04.2018	Public Libraries Central	Purchase of Books	-385.87	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Library Service	1901418356	23.04.2018	Public Libraries Central	Purchase of Books	385.87	THE MAGNA CARTA TRUST
Revenue	Place	Culture and Related Services	Library Service	1901418357	23.04.2018	Public Libraries Central	Purchase of Books	385.87	THE MAGNA CARTA TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054418	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-818.80	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054409	06.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-895.90	THE ORCHARD HOUSE CARE HOME
Revenue	Place	Culture and Related Services	Culture and Heritage	1901413237	16.04.2018	Medina Theatre	Payment to Private Contractors	3,000.00	THE STARS FROM THE COMMITMENTS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412675	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	240.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901418840	30.04.2018	Home to School SEN Transport (LA)	Client Expenses	240.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413335	18.04.2018	2 Year Old Funding	Payment to Private Contractors	8,041.20	TOPS DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413183	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	36,339.18	TOPS DAY NURSERY
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412777	11.04.2018	Miscellaneous Grants	Grants to External Bodies	1,394.00	TOTLAND PARISH COUNCIL
Revenue	Place	Housing Services	Supporting People	1700054485	18.04.2018	Supporting People Learning Disability	Payment to Private Contractors	-2,742.95	TRACSCARE 2007 LIMITED
Revenue	Place	Housing Services	Supporting People	1700054485	18.04.2018	Supporting People Mental Health	Payment to Private Contractors	-2,757.94	TRACSCARE 2007 LIMITED
Revenue	Place	Housing Services	Supporting People	1700054485	18.04.2018	Supporting People Physical Disability	Payment to Private Contractors	-2,392.00	TRACSCARE 2007 LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413204	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	820.95	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418819	30.04.2018	Balance Sheet	Transport Benevolent Fund Pay Deductions	30.45	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Support Services	Support Services	1901418819	30.04.2018	Payroll	Administration Fee Income	-1.52	TRANSPORT BENEVOLENT FUND
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418820	30.04.2018	Balance Sheet	Union Ancillary Pay Deductions	3.20	UNISON
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901418821	30.04.2018	Balance Sheet	Union Subs Pay Deductions	5,561.70	UNISON
Revenue	Resources	Central Services	Support Services	1901418821	30.04.2018	Payroll	Administration Fee Income	-278.09	UNISON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901412686	06.04.2018	Home to School SEN Transport (LA)	Client Expenses	272.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054406	18.04.2018	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-730.02	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054402	18.04.2018	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-954.09	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700054402	18.04.2018	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,376.88	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054490	18.04.2018	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-926.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054402	18.04.2018	FNC IWC funded clients	Provider Refund Overpayments	-497.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700054402	18.04.2018	FNC IWC funded clients	Provider Refund Overpayments	-199.35	VECTA HOUSE CARE HOME
Revenue	Place	Planning services	Environmental Initiatives	1901413294	18.04.2018	East Wight Landscape Partnership	Grants to External Bodies	10,293.00	VECTIS HOUSING ASSOCIATION LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413184	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	44,795.33	VENTNOR COMMUNITY EARLY YEARS
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412778	11.04.2018	Miscellaneous Grants	Grants to External Bodies	4,878.00	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901413215	13.04.2018	Home to College Post 16 Transport	Other Expenses	164.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413357	18.04.2018	2 Year Old Funding	Payment to Private Contractors	375.34	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901413212	23.04.2018	Telecommunications	Fixed Telephones	993.71	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901412535	04.04.2018	Sustainable Transport	Grants to External Bodies	6,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901412557	06.04.2018	Sustainable Transport	Grants to External Bodies	2,376.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901412556	06.04.2018	Sustainable Transport	Grants to External Bodies	5,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901412538	04.04.2018	Sustainable Transport	Grants to External Bodies	5,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901412537	04.04.2018	Sustainable Transport	Grants to External Bodies	15,000.00	VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901417946	18.04.2018	Staff Supply Cover (de-del)	Payments to Voluntary and Other Associations	2,470.30	VOICE
Capital	Adult Services	Adult Social Care	Capital	1901408437	04.04.2018	Disability Grants	Capital Grants	5,112.00	W H BRADING & SON LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700054475	18.04.2018	Physical Support Residential 65+	Provider Refund Overpayments	-66.50	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413339	18.04.2018	2 Year Old Funding	Payment to Private Contractors	11,089.65	WEST WIGHT NURSERY (ST SAVOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413186	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	30,631.03	WEST WIGHT NURSERY (ST SAVOURS)
Revenue	Place	Highways and Transport Services	Parking Services	1901413167	13.04.2018	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,706.51	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901418354	23.04.2018	Youth- West Wight	Gas	79.80	WEST WIGHT SPORTS CENTRE TRUST LTD

Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901418354	23.04.2018	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901418354	23.04.2018	Youth- West Wight	Electricity	93.22	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	Public Health	Sexual Health	1901412752	11.04.2018	STI Tests & Treatment	Payments to other NHS Trusts	87.10	WESTERN SUSSEX HOSPITALS NHS
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412779	11.04.2018	Miscellaneous Grants	Grants to External Bodies	303.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413338	18.04.2018	2 Year Old Funding	Payment to Private Contractors	2,838.33	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413185	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	16,256.44	WINDMILLS PRE-SCHOOL
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412780	11.04.2018	Miscellaneous Grants	Grants to External Bodies	1,743.00	WOOTTON BRIDGE PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901412977	13.04.2018	Miscellaneous Grants	Grants to External Bodies	492.00	WROXALL PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413340	18.04.2018	2 Year Old Funding	Payment to Private Contractors	5,040.75	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413187	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	16,988.56	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413322	18.04.2018	2 Year Old Funding	Payment to Private Contractors	1,356.20	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413168	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	12,098.44	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Corporate Items	Central Services	Central Services to the Public	1901412781	11.04.2018	Miscellaneous Grants	Grants to External Bodies	322.00	YARMOUTH TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413341	18.04.2018	2 Year Old Funding	Payment to Private Contractors	7,171.07	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413188	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	62,165.72	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413343	18.04.2018	2 Year Old Funding	Payment to Private Contractors	9,541.42	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901413189	13.04.2018	3 & 4 yr old funding	Payment to Private Contractors	32,893.96	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	47.80	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Adford Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Bradling Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	19.12	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	28.68	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	66.93	Mrs Clare Mossell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	66.93	Mr Michael Murriel Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	57.37	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	66.93	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Employee Subsistence Expenses	4.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Employee Subsistence Expenses	104.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Employee Subsistence Expenses	7.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Employee Subsistence Expenses	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Employee Subsistence Expenses	75.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Service Management (Children & Families)	Employee Subsistence Expenses	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Specialist Teacher Advisors	Employee Subsistence Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Employee Subsistence Expenses	7.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	SEND Independent Advice & Support	Employee Subsistence Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Employee Subsistence Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	3.45	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Employee Subsistence Expenses	38.81	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Employee Subsistence Expenses	42.21	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Employee Subsistence Expenses	14.53	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Employee Subsistence Expenses	164.57	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Employee Subsistence Expenses	157.53	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Organisational Change Team	Employee Subsistence Expenses	10.49	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Employee Subsistence Expenses	54.28	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Training	162.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Training	230.08	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Training	240.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Training	216.48	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Training	216.48	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Training	169.28	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Training	169.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Public Transport Fares	30.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Public Transport Fares	13.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	DOLS/MCA	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Public Transport Fares	95.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Local Safeguarding Adults Board	Public Transport Fares	173.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Local Authority Designated Officer	Public Transport Fares	2.40	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Public Transport Fares	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Public Transport Fares	3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Public Transport Fares	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Service Management (Children & Families)	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Service Management (Children & Families)	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Specialist Teacher Advisors	Public Transport Fares	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Public Transport Fares	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Public Transport Fares	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Public Transport Fares	20.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offending Team	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offending Team	Public Transport Fares	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offending Team	Public Transport Fares	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Public Transport Fares	4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	SEND Independent Advice & Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2018	Island Learning Centre	Public Transport Fares	137.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	14.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Public Transport Fares	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	Payroll	30.04.2018	Chief Executive Support	Public Transport Fares	90.08	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	Payroll	30.04.2018	Chief Executive Support	Public Transport Fares	36.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Public Transport Fares	41.58	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Public Transport Fares	6.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2018	Coastal Management	Public Transport Fares	45.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Public Transport Fares	20.98	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Museums & Collections Management	Public Transport Fares	3.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Museums & Collections Management	Public Transport Fares	23.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Museums & Collections Management	Public Transport Fares	3.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Museums & Collections Management	Public Transport Fares	20.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Public Transport Fares	104.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Public Transport Fares	37.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Public Transport Fares	24.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Public Transport Fares	17.00	REDACTED PERSONAL DATA
Revenue	Place	Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Public Transport Fares	30.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Public Transport Fares	28.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.04.2018	Regulatory Management & Admin Support	Public Transport Fares	24.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2018	East Wight Landscape Partnership	Public Transport Fares	5.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Rights of Way Operations	Public Transport Fares	56.38	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Management and Support Services	Payroll	30.04.2018	Highways PFI Project	Public Transport Fares	62.30	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Coroner	Public Transport Fares	69.69	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Coroner	Public Transport Fares	52.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Public Transport Fares	35.88	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2018	National Non Domestic Rates	Public Transport Fares	6.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Public Transport Fares	21.64	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Public Transport Fares	35.20	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Public Transport Fares	230.43	Mr Ian Ward Cc
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Public Transport Fares	74.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Committee and Scrutiny Team	Public Transport Fares	9.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Legal Services Section	Public Transport Fares	87.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Legal Services Section	Public Transport Fares	30.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Group Manager (Short-Term Services)	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-3.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Local Authority Designated Officer	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Local Authority Designated Officer	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	307.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-13.68	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-3.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Specialist Teacher Advisors	Staff Vehicle Mileage	150.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Telecommunications	Staff Vehicle Mileage	115.34	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Telecommunications	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Telecommunications	Staff Vehicle Mileage VAT Element	-6.78	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	30.04.2018	Emergency Management	Staff Vehicle Mileage	21.68	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	30.04.2018	Emergency Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-8.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Deputyship Office	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Deputyship Office	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-2.12	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Payments Team Manager	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Payments Team Manager	Staff Vehicle Mileage VAT Element	-1.87	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2018	Coastal Management	Staff Vehicle Mileage	121.58	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2018	Coastal Management	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage	177.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage VAT Element	-20.46	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage	143.55	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage VAT Element	-7.98	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage	198.90	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage VAT Element	-11.05	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2018	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2018	Homelessness	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSON

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Safeguarding Adults	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Safeguarding Adults	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Safeguarding Adults	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-5.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage VAT Element	-1.20	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	1.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	-2.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	52.93	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Hospital Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Hospital Team	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	1.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-0.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	8.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-1.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-17.96	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Help Centres/Shared Service Centre	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Help Centres/Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.04.2018	Benefits Manager	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.04.2018	Benefits Manager	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	275.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-15.33	REDACTED PERSONAL DATA
Revenue	Place	Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Place	Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage VAT Element	-1.22	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-3.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Staff Vehicle Mileage VAT Element	-29.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage VAT Element	1.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Place	Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	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	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-1.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2018	Options,Prevention & Register Team	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2018	Homelessness	Staff Vehicle Mileage VAT Element	-1.59	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	189.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-12.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	5.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage	27.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-13.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	-9.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Staff Vehicle Mileage VAT Element	-11.07	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-11.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	235.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-13.08	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage VAT Element	-6.43	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Hospital Team	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Hospital Team	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-24.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage VAT Element	-5.76	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2018	Coastal Management	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2018	Coastal Management	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-6.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Group Manager (Short-Term Services)	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Group Manager (Short-Term Services)	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Education Out of School	Staff Vehicle Mileage	217.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Education Out of School	Staff Vehicle Mileage VAT Element	-12.17	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	6.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Heritage Education Service	Staff Vehicle Mileage VAT Element	-11.94	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-2.54	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	19.15	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-5.51	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Leaving Care Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Shared Services Manager	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Shared Services Manager	Staff Vehicle Mileage VAT Element	-10.74	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage VAT Element	-5.93	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	165.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-10.77	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Safeguarding Adults	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.04.2018	Community Support Officers	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.04.2018	Community Support Officers	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Staff Vehicle Mileage VAT Element	-8.61	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2018	Options, Prevention & Register Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2018	Options, Prevention & Register Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2018	Options, Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Commissioning Manager Individual Support	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Rights of Way Operations	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage VAT Element	-6.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Staff Vehicle Mileage VAT Element	-8.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage VAT Element	-19.02	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	158.85	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.53	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage	135.45	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-6.02	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-7.93	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)	Payroll	30.04.2018	No-Barriers	Staff Vehicle Mileage	151.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppl-adults (18-64)	Payroll	30.04.2018	No-Barriers	Staff Vehicle Mileage VAT Element	-8.43	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Museums & Collections Management	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2018	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-0.87	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Specialist Teacher Advisors	Staff Vehicle Mileage	112.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Specialist Teacher Advisors	Staff Vehicle Mileage	18.07	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage	137.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-13.73	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-9.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.04.2018	Regulatory Management & Admin Support	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.04.2018	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Licensing Services	Staff Vehicle Mileage	1.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	PA Hub	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Direct Payment Finance Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Support Staff	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Support Staff	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2018	Leisure Management & Admin	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2018	Leisure Management & Admin	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2018	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-5.22	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2018	Leisure Management & Admin	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2018	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.01	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.92	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Medina Leisure Centre	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.83	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2018	Leisure Management & Admin	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2018	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-5.95	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.09	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2018	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-5.68	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2018	East Wight Landscape Partnership	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2018	East Wight Landscape Partnership	Staff Vehicle Mileage VAT Element	-13.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Ryde Harbour	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Ryde Harbour	Staff Vehicle Mileage	0.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Ryde Harbour	Staff Vehicle Mileage VAT Element	-0.06	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Learning & Development Support	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.64	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	346.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-29.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Rights of Way Operations	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Hospital Team	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Hospital Team	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Hospital Team	Staff Vehicle Mileage VAT Element	-4.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	168.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-17.38	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.23	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offending Team	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	211.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-14.13	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Management and Support Services	Payroll	30.04.2018	Highways PFI Project	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Management and Support Services	Payroll	30.04.2018	Highways PFI Project	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Staff Vehicle Mileage	133.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-7.21	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.82	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Coroner	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Coroner	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Pension Administration	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Pension Administration	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources Support Team	Staff Vehicle Mileage VAT Element	-0.11	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offending Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offending Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT Element	-5.54	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	22.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-3.62	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage VAT Element	-6.33	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage	17.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage	17.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage	2.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Commercial Sales Team	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-4.78	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	86.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage VAT Element	-5.79	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	YMCA Young Carers	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	YMCA Young Carers	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	YMCA Young Carers	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Staff Vehicle Mileage VAT Element	-0.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.04.2018	Plean Dene	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.04.2018	Plean Dene	Staff Vehicle Mileage VAT Element	-11.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.04.2018	Saxonbury	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.04.2018	Saxonbury	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.04.2018	Savornbury	Staff Vehicle Mileage VAT Element	-12.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Adult Skills	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Adult Skills	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-4.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	Payroll	30.04.2018	No-Barriers	Staff Vehicle Mileage	179.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Supp-adults (18-64)	Payroll	30.04.2018	No-Barriers	Staff Vehicle Mileage VAT Element	-11.94	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Staff Vehicle Mileage VAT Element	-5.68	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage	376.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage VAT Element	-20.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	144.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2018	island Learning Centre	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2018	island Learning Centre	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Staff Vehicle Mileage VAT Element	-0.81	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Organisational Development – Leadership	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Deputyship Office	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Deputyship Office	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-12.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Staff Vehicle Mileage VAT Element	-6.33	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.04.2018	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.04.2018	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.04.2018	Adoption Costs	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.04.2018	Benefits Reviews & Overpayments	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.04.2018	Benefits Reviews & Overpayments	Staff Vehicle Mileage VAT Element	-8.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	DoLS/MCA	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	DoLS/MCA	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage VAT Element	-3.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	SEND Independent Advice & Support	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	SEND Independent Advice & Support	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 1	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 1	Staff Vehicle Mileage VAT Element	-4.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Personal & Community Development Learning	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-6.83	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Early Help Team	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Early Help Team	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-5.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	237.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Staff Vehicle Mileage VAT Element	-19.17	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Insurance	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Insurance	Staff Vehicle Mileage VAT Element	-2.54	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-6.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2018	island Learning Centre	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2018	island Learning Centre	Staff Vehicle Mileage VAT Element	-4.81	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	167.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.88	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage VAT Element	-9.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.93	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage	38.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-14.13	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	172.35	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	172.35	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA

Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-49.68	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.04.2018	Community Support Officers	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.04.2018	Community Support Officers	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage	305.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Staff Vehicle Mileage VAT Element	-13.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	2.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-5.71	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Family Intervention Team	Staff Vehicle Mileage	68.72	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Family Intervention Team	Staff Vehicle Mileage	49.89	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Family Intervention Team	Staff Vehicle Mileage VAT Element	-7.64	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pupil Premium Managed Centrally	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.23	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Staff Vehicle Mileage VAT Element	-1.49	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage	89.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage	168.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-11.22	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-5.57	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage	177.78	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-6.18	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-12.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-13.15	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	194.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	180.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	183.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	150.75	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-58.65	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Wellbeing Advisors	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Wellbeing Advisors	Staff Vehicle Mileage	23.28	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Wellbeing Advisors	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Wellbeing Advisors	Staff Vehicle Mileage	104.72	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Wellbeing Advisors	Staff Vehicle Mileage VAT Element	-7.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Wellbeing Advisors	Staff Vehicle Mileage	30.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Direct Payment Finance Team	Staff Vehicle Mileage VAT Element	-0.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Deputyship Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2018	A.O.N.B.	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2018	A.O.N.B.	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2018	A.O.N.B.	Staff Vehicle Mileage VAT Element	-7.71	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.96	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.10	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Specialist Teacher Advisors	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-11.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage VAT Element	-0.24	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Staff Vehicle Mileage VAT Element	-14.29	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Need 2	Staff Vehicle Mileage	235.35	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Need 2	Staff Vehicle Mileage VAT Element	-13.08	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	DoLS/MCA	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	DoLS/MCA	Staff Vehicle Mileage	2.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	DoLS/MCA	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage	185.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Staff Vehicle Mileage VAT Element	-10.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-0.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-4.32	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 3	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA

Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 3	Staff Vehicle Mileage VAT Element	-6.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.24	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 3	Staff Vehicle Mileage	160.20	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 3	Staff Vehicle Mileage VAT Element	-8.90	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Family Intervention Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Family Intervention Team	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Services for Young People	Payroll	30.04.2018	Family Intervention Team	Staff Vehicle Mileage VAT Element	-3.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.20	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2018	Coroner	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Independent Support for PPS	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Independent Support for PPS	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Staff Vehicle Mileage	17.45	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 1	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 1	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.83	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	200.25	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-11.13	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-10.08	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children In Need 2	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.33	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage	192.15	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Staff Vehicle Mileage VAT Element	-10.68	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Staff Vehicle Mileage VAT Element	-11.40	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Children Looked After	Payroll	30.04.2018	in-house Fostering	Staff Vehicle Mileage	28.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage	29.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage	29.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Staff Vehicle Mileage VAT Element	-13.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2018	Wightcare	Staff Vehicle Mileage VAT Element	-6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Group Manager (Short-Term Services)	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Long Term Conditions	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2018	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Mental Health Day Services	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Travel Expenses	13.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	Commissioning Manager for Adult Social Care	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Transitions Team	Travel Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Commissioning Manager Individual Support	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Review/Quality Assurance	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2018	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2018	FAC Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2018	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Self Directed Support Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2018	Community Outreach	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	Local Safeguarding Adults Board	Travel Expenses	168.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	First Response	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Travel Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Travel Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Travel Expenses	0.60	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Service Management (Children & Families)	Travel Expenses	24.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Early Years	Payroll	30.04.2018	Early Years Team	Travel Expenses	5.30	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Travel Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Travel Expenses	16.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Travel Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Travel Expenses	33.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Travel Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Childen Looked After	Payroll	30.04.2018	Adoption Costs	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	SEND Independent Advice & Support	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 1	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Travel Expenses	8.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Travel Expenses	8.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Disabled Childrens Intervention Team	Travel Expenses	8.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 3	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Speech, Language and Communication	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 2	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	Payroll	30.04.2018	Chief Executive Support	Travel Expenses	9.70	REDACTED PERSONAL DATA
Revenue	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Travel Expenses	6.40	REDACTED PERSONAL DATA	
Revenue	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Travel Expenses	4.00	REDACTED PERSONAL DATA	
Revenue	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Travel Expenses	27.70	REDACTED PERSONAL DATA	
Revenue	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Travel Expenses	2.70	REDACTED PERSONAL DATA	
Revenue	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Travel Expenses	2.00	REDACTED PERSONAL DATA	
Revenue	Place	Planning services	Building Control	Payroll	30.04.2018	Building Control	Travel Expenses	1.10	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Travel Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Travel Expenses	3.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2018	Coastal Management	Travel Expenses	13.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Environmental Regulation & Protection	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.04.2018	Community Support Officers	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	30.04.2018	Regulatory Management & Admin Support	Travel Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2018	Leisure Management & Admin	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Rights of Way Operations	Travel Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2018	Planning Management	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30.04.2018	Community Support Officers	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Trading Standards	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2018	Revenue & Benefits Managerial & Administration	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Accountancy Team	Travel Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Organisational Change Team	Travel Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2018	Democratic Representation & Management	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Pension Administration	Travel Expenses	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Adult Skills	Travel Expenses	15.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Call Centre	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Call Centre	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Human Resources	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2018	Insurance	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Personal & Community Development Learning	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2018	Environmental Health - Business Regulation Protection	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Sundry Office Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2018	Pre-school Special Educational Needs	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Sundry Office Expenses	9.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Sundry Office Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Leaving Care Team	Sundry Office Expenses	2.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Service Management (Children & Families)	Sundry Office Expenses	103.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Sundry Office Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Disabled Childrens Team	Sundry Office Expenses	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2018	Youth Offenders	Sundry Office Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Sundry Office Expenses	3.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Reviewing Officer	Sundry Office Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Sundry Office Expenses	9.25	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Childrens Assess & Safeguarding Team 3	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2018	Children in Care Team	Sundry Office Expenses	20.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Sundry Office Expenses	6.19	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Sundry Office Expenses	26.54	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Sundry Office Expenses	14.67	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Operations	Sundry Office Expenses	34.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Operations	Sundry Office Expenses	65.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2018	Coastal Management	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Sundry Office Expenses	20.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2018	Coastal Management	Sundry Office Expenses	40.28	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Sundry Office Expenses	9.78	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Sundry Office Expenses	9.78	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Sundry Office Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Sundry Office Expenses	24.66	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Sundry Office Expenses	8.61	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2018	Countryside Management	Sundry Office Expenses	12.38	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2018	East Wight Landscape Partnership	Sundry Office Expenses	10.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Ryde Harbour	Sundry Office Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2018	Ryde Harbour	Sundry Office Expenses	6.95	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Sundry Office Expenses	21.49	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Sundry Office Expenses	100.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2018	Fire Fighters Salaries	Sundry Office Expenses	48.90	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2018	Parking Attendants	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Adult Skills	Sundry Office Expenses	2.12	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2018	Elections	Sundry Office Expenses	-20.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2018	Elections	Sundry Office Expenses	28.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2018	Elections	Sundry Office Expenses	4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2018	Strengthening Families	Professional Services	121.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2018	No-Barriers	Postage	1.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2018	DoLS/MCA	Postage	6.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	Payroll	30.04.2018	Local Area Coordinators - Gen Prevention	Postage	3.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2018	Education Welfare Service	Mobile Telecoms	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.03.2018	S.A.C.R.E	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.03.2018	S.A.C.R.E	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	03.04.2018	Early Years Team	Public Transport Fares	15.55	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	03.04.2018	Early Years Team	Public Transport Fares	86.40	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	03.04.2018	Early Years Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	03.04.2018	Early Years Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2018	Home to School Mainstream Transport	Client Expenses	99.00	SOUTHERN VECTIS - COMMERCIAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.04.2018	Home to School Mainstream Transport	Client Expenses	99.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.04.2018	Speech, Language and Communication	Public Transport Fares	53.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.04.2018	Home to School Mainstream Transport	Client Expenses	99.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	19.04.2018	Early Years Team	Public Transport Fares	15.55	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	19.04.2018	Early Years Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	23.04.2018	Speech, Language and Communication	Licences	80.00	WWW.ELKAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.04.2018	Commissioner Alternative Provision	Public Transport Fares	19.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.04.2018	Commissioner Alternative Provision	Public Transport Fares	19.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.04.2018	Commissioner Alternative Provision	Public Transport Fares	8.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.04.2018	Commissioner Alternative Provision	Public Transport Fares	8.05	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.03.2018	Learning & Development Running Costs	General Materials	64.95	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.04.2018	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	04.04.2018	Early Years Team	Travel Expenses	38.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	04.04.2018	Early Years Team	Travel Expenses	15.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.04.2018	L&D Officers	Travel Expenses	312.50	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.04.2018	Personal & Community Development Learning	General Materials	40.00	HOBBYCRAFT (INTERNET)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.04.2018	Personal & Community Development Learning	General Materials	3.95	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.04.2018	Personal & Community Development Learning	General Materials	17.94	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.04.2018	Personal & Community Development Learning	General Materials	4.24	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.04.2018	Learning & Development Running Costs	Catering Purchases	3.27	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.04.2018	Personal & Community Development Learning	General Materials	18.86	PAYPAL. SASSIA EXPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.04.2018	L&D Officers	Travel Expenses	50.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2018	Personal & Community Development Learning	General Materials	7.01	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2018	Learning & Development Running Costs	General Materials	22.23	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2018	Personal & Community Development Learning	General Materials	6.02	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2018	Learning & Development Running Costs	General Materials	5.84	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.04.2018	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.04.2018	Learning & Development Running Costs	Catering Purchases	13.76	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.04.2018	Learning & Development Running Costs	Consumable Cleaning Materials	7.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.04.2018	L&D Officers	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.04.2018	L&D Officers	Travel Expenses	15.60	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	16.04.2018	Early Years Team	Travel Expenses	57.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	16.04.2018	Early Years Team	Travel Expenses	22.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.04.2018	Learning & Development Running Costs	Catering Purchases	32.33	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.04.2018	Learning & Development Running Costs	Consumable Cleaning Materials	17.33	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	17.04.2018	Early Years Team	Travel Expenses	46.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	17.04.2018	Early Years Team	Travel Expenses	15.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Information & Early Intervention	GPC	17.04.2018	Adult Social Care - Workforce Development	Training	180.00	SKILLS FOR CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.04.2018	Learning & Development Running Costs	Catering Purchases	5.62	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.04.2018	Learning & Development Running Costs	Catering Purchases	8.72	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.04.2018	Adult Community Learning	Licences	1.89	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.04.2018	L&D Officers	Travel Expenses	32.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.04.2018	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.04.2018	Learning & Development Running Costs	Catering Purchases	2.82	Amazon UK Marketplace
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	23.04.2018	Adult Social Care - Workforce Development	Publications	218.25	Amazon EU
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.04.2018	Learning & Development Running Costs	Catering Purchases	4.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.04.2018	L&D Officers	Travel Expenses	145.40	STAGECOACH SOUTH
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	25.04.2018	Adult Social Care - Workforce Development	Training	140.00	PAYPAL. EDGE TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2018	Learning & Development Running Costs	Catering Purchases	4.36	W M MORRISONS
Revenue	Place	Central Services	Registration Of Births,Deaths, Marriages	GPC	10.04.2018	Registration Of Births,Deaths, Marriages	Stock Purchases	19.65	WWW.CIVILCEREMONIES.CO.UK
Revenue	Place	Central Services	Central Services to the Public	GPC	13.04.2018	Registration Of Births,Deaths, Marriages	Stock Purchases	19.98	Amazon UK Marketplace
Revenue	Place	Central Services	Central Services to the Public	GPC	24.04.2018	Registration Of Births,Deaths, Marriages	Public Transport Fares	44.00	Trainline
Revenue	Place	Central Services	Central Services to the Public	GPC	26.04.2018	Registration Of Births,Deaths, Marriages	Public Transport Fares	32.50	Trainline

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.03.2018	Reviewing Officer	Vehicle Hire External	48.93	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2018	ICS & Data	Postage	1.00	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2018	ICS & Data	Public Transport Fares	7.30	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2018	Reviewing Officer	Vehicle Hire External	51.73	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2018	Reviewing Officer	Public Transport Fares	19.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.04.2018	Reviewing Officer	Public Transport Fares	23.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.04.2018	Reviewing Officer	Public Transport Fares	63.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.04.2018	Reviewing Officer	Public Transport Fares	19.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Reviewing Officer	Public Transport Fares	46.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2018	Support for Looked After Children	Public Transport Fares	47.20	SOUTHERN RAILWAY WEB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2018	Support for Looked After Children	Public Transport Fares	19.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	48.00	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.04.2018	Childrens Rights & Participation	Public Transport Fares	220.75	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	100.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.04.2018	Childrens Rights & Participation	Payments to/Aid Provided to Clients	5.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.04.2018	Leaving Care Costs	Public Transport Fares	9.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.04.2018	Childrens Rights & Participation	Payments to/Aid Provided to Clients	37.99	LIDL UK NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.04.2018	Childrens Rights & Participation	Payments to/Aid Provided to Clients	0.30	LIDL UK NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	19.04.2018	Childrens Rights & Participation	Public Transport Fares	24.20	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2018	Leaving Care Costs	Public Transport Fares	54.60	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Early Help Team	Support Children	236.00	WWW.STOP-CSE.ORG
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Early Help Team	Public Transport Fares	26.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.04.2018	Early Help Team	Support Children	60.00	WWW.STOP-CSE.ORG
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.04.2018	Early Help Team	Public Transport Fares	46.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.04.2018	Early Help Team	Public Transport Fares	46.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2018	Early Help Team	Catering Purchases	3.80	Central Convenience Stores
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	10.04.2018	Emergency Management	Public Transport Fares	26.30	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	11.04.2018	Emergency Management	Public Transport Fares	30.05	Trainline
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	12.04.2018	Emergency Management	Public Transport Fares	19.88	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.04.2018	Emergency Management	Public Transport Fares	13.60	WIGHTLINK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.04.2018	Business Support - Fire	Vehicle Fuel Costs	5.27	SAINSBURYS PFS1105
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.04.2018	Business Support - Fire	Operational Equipment	25.00	THE NEW REMBRANDT GALLERY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.04.2018	Business Support - Fire	Operational Equipment	70.82	JOLIFFES CHANDLERY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.04.2018	Business Support - Fire	Maintenance of Operational Equipment	191.55	ISLAND DIVERS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.04.2018	Business Support - Fire	Public Transport Fares	20.00	SOTON TERMINAL 2
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.04.2018	Business Support - Fire	Employee Subsistence Expenses	100.00	W M MORRISONS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	28.03.2018	Museums & Collections Management	Marketing Costs	11.65	WH SMITH
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	28.03.2018	Museums & Collections Management	Marketing Costs	5.04	POUNDLAND LTD 1241
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	29.03.2018	Museums & Collections Management	Marketing Costs	6.08	ASDA STORES 4786
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	29.03.2018	Museums & Collections Management	Marketing Costs	15.15	MAPLIN ISLE OF WIGHT PO30
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	29.03.2018	Roman Villa Newport	Maintenance of Operational Equipment	20.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	29.03.2018	Roman Villa Newport	Maintenance of Operational Equipment	78.00	WIGHT BUSINESS SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	09.04.2018	Museums & Collections Management	Marketing Costs	21.65	ALDI 87 775
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	10.04.2018	Museums & Collections Management	Marketing Costs	13.33	TESCO STORES 5567
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	10.04.2018	Museums & Collections Management	Stationery	62.45	WWW.JOHNLEWIS.COM
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	10.04.2018	Museums & Collections Management	Marketing Costs	21.65	ALDI 87 775
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.04.2018	Museums & Collections Management	Marketing Costs	30.57	8 & Q 1163
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	12.04.2018	Museums & Collections Management	Marketing Costs	12.17	THE RAMP PEOPLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	17.04.2018	Museums & Collections Management	Marketing Costs	6.67	TESCO STORES 5567
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	24.04.2018	Museums & Collections Management	Marketing Costs	2.97	POST OFFICE COUNTERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	25.04.2018	Museums & Collections Management	Marketing Costs	20.00	8 & Q 1163
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.04.2018	Roman Villa Newport	Operational Equipment	8.17	Amazon UK Marketplace
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.04.2018	Roman Villa Newport	Operational Equipment	45.04	Amazon UK Marketplace
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	31.03.2018	Commercial Sales Team	Advertising & Publicity	34.49	FACEBK SLUF8FJTM2
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	31.03.2018	Commercial Sales Team	Advertising & Publicity	28.56	FACEBK NIAPEFALR2
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	03.04.2018	Leisure Access System	Payment to Private Contractors	250.00	WWW.POSTCODEANYWHERE.CO.UK
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	16.04.2018	Ferry Operation	Operational Equipment	211.00	CAMBRIDGE SENSOTEC
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	24.04.2018	Leisure Access System	Operational Equipment	382.00	WWW.CARDPOSEUROPE.COM
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	16.04.2018	Trading Standards	Postage	13.34	WWW.DHL INTERNATIONAL
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	16.04.2018	Trading Standards	Postage	13.69	WWW.DHL INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2018	ICS & Data	Public Transport Fares	29.70	SW RAILWAY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2018	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	22.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2018	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	41.00	PAYPAL CARRINGTON R
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2018	Disabled Childrens Team	Client Expenses	9.50	BRADING ROMAN VILLA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2018	Support for Looked After Children - Disabled Childrens Team	Client Expenses	8.20	Cineworld IOW CP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2018	Support for Looked After Children - Disabled Childrens Team	Client Expenses	8.95	TURNERY FAMILY FARM PARK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2018	Support for Looked After Children - Disabled Childrens Team	Client Expenses	8.20	Cineworld IOW CP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.04.2018	Disabled Childrens Intervention Team	Travel Expenses	38.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2018	Disabled Childrens Team	Vehicle Hire External	81.66	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2018	Disabled Childrens Team	Travel Expenses	36.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Disabled Childrens Team	Travel Expenses	28.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Disabled Childrens Team	Travel Expenses	50.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2018	Service Management (Children & Families)	Travel Expenses	5.70	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.04.2018	Disabled Childrens Team	Travel Expenses	62.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Disabled Childrens Team	Travel Expenses	23.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.04.2018	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	22.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	42.00	PAYPAL CARRINGTON R
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2018	Disabled Childrens Team	26.05 Office Expenses	12.05	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2018	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	24.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.04.2018	Island Futures Careers & Employability	Travel Expenses	-7.80	Trainline
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	03.04.2018	The Heights	Clothing & Laundry	51.24	SPORTSDIRECT.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	03.04.2018	Medina Leisure Centre	Clothing & Laundry	91.60	SPORTSDIRECT.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	10.04.2018	Westridge Squash Courts	Clothing & Laundry	20.41	SPORTSDIRECT.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	18.04.2018	Westridge Squash Courts	Licences	150.50	TVLICENSING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	18.04.2018	The Heights	Licences	150.50	TVLICENSING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	25.04.2018	Westridge Squash Courts	Clothing & Laundry	23.00	WWW.ASCS.COM
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	28.03.2018	Housing Benefit	Computer Software & Consumables	494.00	CANFORD AUDIO PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.04.2018	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	180.00	BRITISH GEOLOGICAL SURVEY
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	09.04.2018	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	53.88	FINDEL ED LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	09.04.2018	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	26.18	FINDEL ED LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.04.2018	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	163.71	FINDEL ED LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	12.04.2018	Dinosaur Isle Museum (Sandown Geology)	General Materials	7.37	Amazon UK Marketplace

Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	18.04.2018	Dinosaur Isle Museum (Sandown Geology)	General Materials	31.63	Amazon UK Marketplace
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2018	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	89.99	Amazon UK Marketplace
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	23.04.2018	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	45.89	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	25.04.2018	Dinosaur Isle Museum (Sandown Geology)	General Materials	78.24	Amazon EU
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.04.2018	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	80.32	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.04.2018	Adoption Costs	Support Children	9.75	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	28.03.2018	Short Breaks Caravan (LO)	General Materials	6.99	8 M RETAIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.04.2018	Short Breaks Caravan (LO)	General Materials	1.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Commissioning (Children & Families)	Public Transport Fares	19.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	17.04.2018	Strengthening Families	Catering Equipment	2.85	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.04.2018	Commissioning (Children & Families)	Public Transport Fares	19.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.04.2018	Strengthening Families	Public Transport Fares	27.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Children in Care Team	Public Transport Fares	38.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2018	Adoption Team	Public Transport Fares	62.40	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.04.2018	Adoption Team	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2018	Adoption Team	Hire of facilities	-150.00	WWW.ISLANDHOLIDAYHOMES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.04.2018	Adoption Team	Public Transport Fares	38.24	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.04.2018	Adoption Team	Hire of facilities	-150.00	WWW.ISLANDHOLIDAYHOMES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2018	Adoption Team	Public Transport Fares	42.40	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2018	Adoption Team	Hire of facilities	119.17	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2018	Adoption Team	Public Transport Fares	56.40	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.04.2018	Adoption Team	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.04.2018	Adoption Team	Public Transport Fares	124.80	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Adoption Team	Public Transport Fares	97.70	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Adoption Team	Public Transport Fares	77.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Adoption Team	Hire of facilities	366.67	WWW.ISLANDHOLIDAYHOMES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2018	Adoption Team	Public Transport Fares	70.40	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.04.2018	Adoption Team	Public Transport Fares	29.80	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.04.2018	Adoption Team	Public Transport Fares	42.10	Virgin Trains
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.03.2018	Fire Control	Computer Software Licencing	72.47	WWW.EXPANSYS.COM
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.04.2018	Fire Control	Computer Software Licencing	12.97	Amazon UK Marketplace
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.04.2018	Fire Technical Support	Operational Equipment	129.00	WWW.AVPARTMASTER.NET
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.04.2018	Fire Fighters Salaries	Public Transport Fares	56.50	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.04.2018	Fire Fighters Salaries	Employee Subsistence Expenses	211.50	HOTEL Hotel Map
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.04.2018	Fire Operations	Catering Purchases	100.00	W M MORRISONS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.04.2018	Fire Fighters Salaries	Public Transport Fares	56.50	WIGHTLINK FERRIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.04.2018	Business Support - Fire	Unallocated PCard Expenses	20.00	GROSVENOR
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	15.04.2018	Fire Fighters Salaries	Employee Subsistence Expenses	15.90	STEAM PASSAGE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.04.2018	Fire Fighters Salaries	Public Transport Fares	21.17	BUSINESS DESIGN CENTRE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.04.2018	Diversity & Workforce	Public Transport Fares	48.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.04.2018	Fire Fighters Salaries	Public Transport Fares	2.00	SOTON TERMINAL 1
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Service Management (Children & Families)	Public Transport Fares	28.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Service Management (Children & Families)	Public Transport Fares	31.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Service Management (Children & Families)	Public Transport Fares	24.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Service Management (Children & Families)	Public Transport Fares	28.75	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	1.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2018	Leaving Care Costs	Support Children	20.93	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	79.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	44.74	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	22.37	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	22.37	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	41.60	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Children in Care Team	Public Transport Fares	354.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	50.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	23.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	23.40	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Plean Dene	Catering Purchases	18.90	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Plean Dene	Catering Purchases	2.75	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2018	Plean Dene	Catering Purchases	30.40	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.03.2018	Island Learning Centre	Client Expenses	35.00	GAME RETAIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.03.2018	Island Learning Centre	Client Expenses	95.00	J D SPORTS 698
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.04.2018	Island Learning Centre	Client Expenses	215.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.04.2018	Island Learning Centre	Postage	58.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.04.2018	Island Learning Centre	Employee Subsistence Expenses	5.47	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.04.2018	Island Learning Centre	Minor Works	6.10	THE RANGE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.04.2018	Island Learning Centre	Employee Subsistence Expenses	24.98	BOOKER LIMITED COWES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	17.74	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.04.2018	Island Learning Centre	Employee Subsistence Expenses	15.80	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	17.93	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.04.2018	Island Learning Centre	Minor Works	31.87	NEWHEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.04.2018	Island Learning Centre	Minor Works	4.08	NEWHEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.04.2018	Island Learning Centre	Minor Works	7.20	NEWHEY & EYRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.04.2018	Island Learning Centre	Postage	51.26	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.04.2018	Island Learning Centre	Sundry Office Expenses	22.89	Amazon UK Marketplace
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.03.2018	31 Carter Avenue	Catering Purchases	5.54	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2018	31 Carter Avenue	Catering Purchases	66.25	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2018	31 Carter Avenue	Catering Purchases	13.55	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.04.2018	31 Carter Avenue	Catering Purchases	82.42	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.04.2018	31 Carter Avenue	Catering Purchases	17.45	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.04.2018	31 Carter Avenue	Catering Purchases	11.61	LIDL UK SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2018	31 Carter Avenue	Catering Purchases	128.65	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2018	31 Carter Avenue	Catering Purchases	6.75	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.04.2018	31 Carter Avenue	Catering Purchases	11.39	LIDL UK SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2018	Seagulls	Catering Purchases	126.29	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2018	Seagulls	Catering Purchases	9.70	MORRISONS DELIVERY
Revenue	Resources	Central Services	Support Services	GPC	05.04.2018	Human Resources	Sundry Office Expenses	80.00	CHARTERED INSTITUTE OF LEGAL EXECUTIVES
Revenue	Resources	Central Services	Support Services	GPC	05.04.2018	Human Resources	Sundry Office Expenses	66.50	ILEX.ORG.UK
Revenue	Resources	Central Services	Support Services	GPC	06.04.2018	Human Resources	Sundry Office Expenses	10.00	CILEX LAW SCHOOL LIMITED
Revenue	Resources	Central Services	Support Services	GPC	12.04.2018	Human Resources	Public Transport Fares	38.40	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	25.04.2018	Legal Services Section	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	25.04.2018	Human Resources	Public Transport Fares	9.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	25.04.2018	Human Resources	Public Transport Fares	17.80	WWW.REDFUNNEL.CO.UK

Revenue	Resources	Central Services	Support Services	GPC	25.04.2018	Legal Services Section	Payment to Private Contractors	233.30	VAX LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	GPC	29.03.2018	Renewal & Enforcement	Office Equipment	629.16	WWW.UTTINGS.CO.UK
Revenue	Place	Housing Services	Homelessness	GPC	03.04.2018	B&B Properties	Accommodation Costs - Bed & Breakfast	787.92	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	16.04.2018	B&B Properties	Accommodation Costs - Bed & Breakfast	1,213.75	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	25.04.2018	B&B Properties	Accommodation Costs - Bed & Breakfast	283.33	MEDHAMSTED HOTEL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2018	40 Venner Avenue	Accommodation Costs - Bed & Breakfast	170.83	MEDHAMSTED HOTEL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.04.2018	40 Venner Avenue	Catering Purchases	16.15	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.04.2018	40 Venner Avenue	Catering Purchases	16.89	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.04.2018	40 Venner Avenue	Catering Purchases	8.40	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.04.2018	40 Venner Avenue	Catering Purchases	17.47	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.04.2018	40 Venner Avenue	Catering Purchases	3.70	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2018	40 Venner Avenue	Catering Purchases	4.80	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2018	40 Venner Avenue	Catering Purchases	76.92	TESCO STORES 5567
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	05.04.2018	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	69.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	05.04.2018	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	518.62	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	05.04.2018	St George's Special School	Vehicle Maintenance Costs	221.77	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	05.04.2018	St George's Special School	Vehicle Maintenance Costs	47.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.04.2018	Westminster House	Vehicle Maintenance Costs	402.35	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.04.2018	Westminster House	Vehicle Maintenance Costs	40.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	05.04.2018	Community Equipment Store	Vehicle Maintenance Costs	257.72	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Central Services to the Public	GPC	05.04.2018	National Non Domestic Rates	Vehicle Maintenance Costs	252.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.04.2018	Community Outreach	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.04.2018	Community Outreach	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.04.2018	Community Outreach	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.04.2018	Community Outreach	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.04.2018	Community Outreach	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.04.2018	Community Outreach	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Resources	Central Services	Support Services	GPC	05.04.2018	Corporate Stores	Postage	45.00	COMMUNITY TRANSPORT ASSOCIATION
Revenue	Resources	Central Services	Support Services	GPC	05.04.2018	Corporate Stores	Training	332.80	COMMUNITY TRANSPORT ASSOCIATION
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	05.04.2018	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	66.70	LUPTON AUTO ELECTRICS
Revenue	Resources	Central Services	Support Services	GPC	06.04.2018	County Hall Central Mail Room	General Materials	10.42	W HURST & SON (LW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2018	Community Outreach	Vehicle Maintenance Costs	21.67	HALFORDS 0454
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	09.04.2018	Community Equipment Store	Vehicle Maintenance Costs	252.50	DVLA VEHICLE TAX
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	09.04.2018	Rights of Way Operations	Vehicle Maintenance Costs	252.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	09.04.2018	Godshill Primary	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.04.2018	Gouldings Resource Centre	Vehicle Maintenance Costs	340.32	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.04.2018	Gouldings Resource Centre	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	10.04.2018	Wroxall Primary	Vehicle Maintenance Costs	590.22	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	10.04.2018	Wroxall Primary	Vehicle Maintenance Costs	67.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Saxonybury	Vehicle Maintenance Costs	405.87	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Saxonybury	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.04.2018	Community Outreach	Vehicle Maintenance Costs	212.85	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.04.2018	Adelaide Resource Centre	Vehicle Maintenance Costs	176.55	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	10.04.2018	Environment officers	Vehicle Maintenance Costs	430.58	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	10.04.2018	Environment officers	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.04.2018	St George's Special School	Vehicle Maintenance Costs	244.18	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.04.2018	St George's Special School	Vehicle Maintenance Costs	45.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.04.2018	Gouldings Resource Centre	Vehicle Maintenance Costs	65.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.04.2018	Community Outreach	Vehicle Maintenance Costs	106.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.04.2018	Wightcare	Vehicle Maintenance Costs	30.00	REVIVE UK
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	13.04.2018	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	57.50	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	13.04.2018	Off-Street Parking Operations	Vehicle Maintenance Costs	17.50	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	13.04.2018	Schools Library Service	Vehicle Maintenance Costs	50.00	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	13.04.2018	County Hall Central Mail Room	Vehicle Maintenance Costs	474.83	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	19.04.2018	County Hall Central Mail Room	Vehicle Maintenance Costs	20.83	HALFORDS 0454
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	20.04.2018	Environment officers	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	20.04.2018	Environment officers	Vehicle Maintenance Costs	963.82	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2018	Seagulls	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2018	Seagulls	Vehicle Maintenance Costs	432.39	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	20.04.2018	Corporate Stores	Vehicle Maintenance Costs	169.79	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	20.04.2018	7740 - HW06 EJD	Vehicle Maintenance Costs	45.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	20.04.2018	7740 - HW06 EJD	Vehicle Maintenance Costs	451.88	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	20.04.2018	Off-Street Parking Operations	Vehicle Maintenance Costs	133.02	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2018	The Laurels	Vehicle Maintenance Costs	190.25	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.04.2018	Community Outreach	Vehicle Maintenance Costs	249.42	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2018	Beaulieu House	Vehicle Maintenance Costs	333.62	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	28.03.2018	County Hall Central Mail Room	Delegated Minor Maintenance	8.45	W HURST & SON (LW) LTD
Revenue	Resources	Central Services	Support Services	GPC	04.04.2018	County Hall Central Mail Room	Fixtures and Fittings	155.10	WWW.LABELSANOTATA.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	10.04.2018	County Hall Central Mail Room	Fixtures and Fittings	6.05	FAST KEY SERVICES LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	18.04.2018	Commercial Sales Team	Advertising & Publicity	136.04	WWW.UKPOS.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	03.04.2018	Medina Leisure Centre	Public Transport Fares	54.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	03.04.2018	Medina Leisure Centre	Operational Equipment	150.00	PP REBOUND UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	05.04.2018	Medina Leisure Centre	Operational Equipment	70.20	WWW.S3I.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	11.04.2018	The Heights	Operational Equipment	11.73	WWW.FIRSTMAGNETS.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	11.04.2018	The Heights	Operational Equipment	22.45	TECSTORE.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	11.04.2018	Medina Leisure Centre	Operational Equipment	39.04	WWW.AGSONLINE.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.04.2018	The Heights	Operational Equipment	24.88	WWW.STAPLES.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	16.04.2018	Medina Leisure Centre	Catering Purchases	52.30	WWW.LTTVENDING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	16.04.2018	Medina Leisure Centre	Catering Purchases	241.53	WWW.LTTVENDING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	16.04.2018	Medina Leisure Centre	Catering Purchases	223.11	WWW.LTTVENDING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	19.04.2018	Medina Leisure Centre	Operational Equipment	27.93	FAST KEY SERVICES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2018	Medina Theatre	Transport of Clients	105.75	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2018	Medina Theatre	Transport of Clients	105.75	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	26.04.2018	Medina Leisure Centre	Operational Equipment	9.11	WWW.FITNESS-SUPERSTORE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	26.04.2018	Medina Leisure Centre	Operational Equipment	15.71	SOENTERPRISES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	28.03.2018	FRS Preplan Board	Travel Expenses	87.90	WIGHTLINK
Revenue	Resources	Central Services	Support Services	GPC	29.03.2018	ICT CCR	Office Equipment	38.42	WWW.PCW.B.COM
Revenue	Resources	Central Services	Support Services	GPC	04.04.2018	ICT CCR	Office Equipment	38.42	WWW.PCW.B.COM
Revenue	Resources	Central Services	Support Services	GPC	07.04.2018	ICT CCR	Office Equipment	19.99	Amazon UK Marketplace
Revenue	Resources	Central Services	Support Services	GPC	09.04.2018	ICT CCR	Office Equipment	38.42	WWW.PCW.B.COM
Revenue	Resources	Central Services	Support Services	GPC	17.04.2018	ICT Refresh Programme	Public Transport Fares	112.00	Trainline

Revenue	Resources	Central Services	Support Services	GPC	18.04.2018	ICT Contracts	Office Equipment	19.99	Amazon UK Marketplace
Revenue	Place	Planning services	Environmental Initiatives	GPC	19.04.2018	East Wight Landscape Partnership	Office Equipment	59.29	Amazon UK Marketplace
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	24.04.2018	Housing Benefit	Computer Purchase & Rental	16.66	Amazon UK Marketplace
Revenue	Resources	Central Services	Support Services	GPC	25.04.2018	ICT Contracts	Computer Purchase & Rental	8.34	Amazon EU
Revenue	Resources	Central Services	Support Services	GPC	25.04.2018	ICT Contracts	Computer Purchase & Rental	87.37	Amazon UK Marketplace
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	29.03.2018	Rights of Way Operations	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	29.03.2018	Rights of Way Operations	Vehicle Maintenance Costs	311.40	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.03.2018	Community Outreach	Vehicle Maintenance Costs	231.00	D.H. PRICE MOTORS LTD
Revenue	Regeneration	Central Services	Support Services	GPC	03.04.2018	County Hall,Newport	Clothing & Laundry	114.00	IDML
Revenue	Resources	Central Services	Support Services	GPC	24.04.2018	Corporate Stores	Training	120.99	COMMUNITY TRANSPORT ASSOCIATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	28.03.2018	Diversity & Workforce	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	28.03.2018	Diversity & Workforce	Training	162.50	PREMIER TRAVEL INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.04.2018	Diversity & Workforce	Public Transport Fares	50.60	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.04.2018	Diversity & Workforce	Public Transport Fares	50.60	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.04.2018	Diversity & Workforce	Training	36.00	DSA THEORY TEST
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.04.2018	Diversity & Workforce	Training	11.00	DSA THEORY TEST
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.04.2018	Fire Operations	Catering Purchases	54.17	TESCO STORES 5567
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.04.2018	Fire Operations	Operational Equipment	34.49	W HURST & SON (L.W) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.04.2018	Fire Fighters Salaries	Public Transport Fares	93.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.04.2018	Fire Fighters Salaries	Public Transport Fares	93.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.04.2018	Diversity & Workforce	Training	321.67	PREMIER INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.04.2018	Diversity & Workforce	Public Transport Fares	48.30	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.04.2018	DDIP (Developing Differently In Part.)	Public Transport Fares	48.30	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.04.2018	Fire Fighters Salaries	Public Transport Fares	19.88	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2018	The Laurels	Catering Purchases	79.78	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2018	The Laurels	Catering Purchases	13.72	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.04.2018	The Laurels	Catering Purchases	12.38	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.04.2018	The Laurels	Catering Purchases	10.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.04.2018	The Laurels	Catering Purchases	15.65	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.04.2018	The Laurels	Catering Purchases	14.76	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2018	The Laurels	Catering Purchases	127.05	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2018	The Laurels	Catering Purchases	15.55	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	The Laurels	Catering Purchases	12.14	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2018	The Laurels	Catering Purchases	9.74	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2018	Beaulieu House	General Materials	29.99	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2018	Beaulieu House	Catering Purchases	55.92	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2018	Beaulieu House	Catering Purchases	58.66	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2018	Beaulieu House	Catering Purchases	63.22	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2018	Beaulieu House	Catering Purchases	37.64	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2018	Beaulieu House	General Materials	299.99	Amazon EU
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.04.2018	Beaulieu House	Catering Purchases	37.59	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.04.2018	Beaulieu House	Catering Purchases	56.04	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2018	Beaulieu House	Postage	8.04	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2018	Beaulieu House	Postage	10.98	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2018	Beaulieu House	General Materials	305.13	8 & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2018	Beaulieu House	General Materials	10.37	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.04.2018	Beaulieu House	General Materials	59.98	PAVERS 082 NEWPORT IOW
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.04.2018	Beaulieu House	Catering Purchases	56.24	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.04.2018	Beaulieu House	Catering Purchases	40.83	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Beaulieu House	Catering Purchases	56.14	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Beaulieu House	Catering Purchases	34.17	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.04.2018	Beaulieu House	Catering Purchases	45.62	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.04.2018	Beaulieu House	Catering Purchases	60.40	TESCO STORES 5567
Revenue	Regeneration	Central Services	Support Services	GPC	16.04.2018	Strategic Assets Team	Catering Purchases	48.51	QUAY ARTS
Revenue	Regeneration	Planning services	Economic Development	GPC	19.04.2018	Director of Regeneration	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	25.04.2018	Director of Regeneration	Catering Purchases	1.45	CO-OP GROUP 070624
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.03.2018	Community Equipment Store	Public Transport Fares	93.90	Trainline
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.03.2018	Community Equipment Store	Public Transport Fares	119.40	Trainline
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.03.2018	Community Equipment Store	Training	363.33	MACDONALD BURLINGTON
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	18.04.2018	Community Equipment Store	Operational Equipment	150.65	Amazon UK Marketplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	21.04.2018	Wightcare	Operational Equipment	77.30	Amazon UK Marketplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	21.04.2018	Community Equipment Store	Stationery	20.14	Amazon UK Marketplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	24.04.2018	Community Equipment Store	Public Transport Fares	87.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	24.04.2018	Community Equipment Store	Public Transport Fares	265.50	TICKET OFFICE SALES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	25.04.2018	Community Equipment Store	Public Transport Fares	14.70	WEST COAST TRAINS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.04.2018	Community Equipment Store	Public Transport Fares	11.40	WEST COAST TRAINS
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	17.04.2018	Duke of Edinburgh Award	Operational Equipment	12.07	TENT SPARES
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	17.04.2018	Duke of Edinburgh Award	Operational Equipment	624.99	TENT SPARES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Tait Facilities	GPC	20.04.2018	Ferry Operations	Operational Equipment	155.00	P&A LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	26.10	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.04.2018	Island Learning Centre	Catering Purchases	54.90	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.04.2018	Island Learning Centre	Catering Purchases	28.58	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.04.2018	Island Learning Centre	Employee Subsistence Expenses	8.85	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	45.52	8 & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	86.33	HELLERSLEA FABRICS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	4.33	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	3.33	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	42.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	2.08	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.04.2018	Island Learning Centre	Catering Purchases	62.55	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.04.2018	Island Learning Centre	Catering Purchases	33.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.04.2018	Island Learning Centre	Consumable Cleaning Materials	1.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.04.2018	Island Learning Centre	Employee Subsistence Expenses	7.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	4.60	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.04.2018	Island Learning Centre	Schools Learning Resources (not ICT)	0.42	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	147.00	TYLKENSING CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.03.2018	Children in Care Team	Public Transport Fares	59.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	20.35	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2018	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	91.67	THE YELFES HOTEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.04.2018	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	45.83	THE YELFES HOTEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.04.2018	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	91.67	THE YELFES HOTEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	21.06	B M RETAIL

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	128.28	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	150.50	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.04.2018	Leaving Care Costs	Transport of Clients	28.88	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Leaving Care Team	Travel Expenses	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Leaving Care Team	Public Transport Fares	62.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	150.50	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	EE LIMITED R459
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	0.66	EE LIMITED R459
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	111.66	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	117.79	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	39.16	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2018	Leaving Care Team	Public Transport Fares	2.50	DART-CHARGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.04.2018	Leaving Care Team	Vehicle Hire External	91.60	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	66.26	EXPEDIA 7346129795654
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	133.68	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	O2 STORE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2018	Leaving Care Team	Public Transport Fares	5.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Leaving Care Team	Vehicle Hire External	49.67	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Leaving Care Team	Travel Expenses	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	58.32	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	119.10	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.04.2018	Leaving Care Costs	Payments to/Aid Provided to Clients	160.00	AGE UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Children in Care Team	Public Transport Fares	3.70	WWW.CITYWIDETAXIS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.04.2018	Workshop Initiative Support in Education	General Materials	22.02	LIDJL UK NEWPORT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.04.2018	Workshop Initiative Support in Education	General Materials	4.73	LIDJL UK NEWPORT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.04.2018	Workshop Initiative Support in Education	General Materials	58.86	SEWING MACHINE SERVICE
Revenue	Resources	Central Services	Support Services	GPC	29.03.2018	ICT Contracts	Computer Maintenance	24.99	EASILY LTD
Revenue	Place	Private Sector Housing Renewal	Support Services	GPC	03.04.2018	Renewal & Enforcement	Computer Maintenance	337.98	Flextronics
Revenue	Resources	Central Services	Support Services	GPC	12.04.2018	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	17.04.2018	Organisational Change Team	Computer Purchase & Rental	56.02	Amazon EU
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	17.04.2018	Archives	Operational Equipment	24.99	Amazon UK Marketplace
Revenue	Resources	Central Services	Support Services	GPC	18.04.2018	ICT Contracts	Computer Purchase & Rental	59.90	Amazon UK Marketplace
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	24.04.2018	Licensing Services	Computer Purchase & Rental	57.63	Amazon EU
Revenue	Resources	Central Services	Support Services	GPC	25.04.2018	ICT Contracts	Sundry Office Expenses	79.00	Amazon Prime
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	04.04.2018	The Heights	Maintenance of Operational Equipment	51.96	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.04.2018	Commercial Sales Team	Maintenance of Operational Equipment	59.40	B & Q 1163
Revenue	Resources	Central Services	Support Services	GPC	20.04.2018	Litigation Costs	Legal Fees - Other Parties	17.50	COMPANIES HOUSE (GIBRALTAR)
Revenue	Resources	Central Services	Support Services	GPC	23.04.2018	Legal Services Section	Travel Expenses	160.48	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	23.04.2018	Legal Services Section	Public Transport Fares	24.75	Trainline
Revenue	Resources	Central Services	Support Services	GPC	23.04.2018	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	23.04.2018	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	23.04.2018	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	23.04.2018	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	24.04.2018	Litigation Costs	Legal Fees - Other Parties	10.00	WWW.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	28.03.2018	Disabled Childrens Intervention Team	Clothing & Laundry	75.10	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.03.2018	Disabled Childrens Intervention Team	Clothing & Laundry	94.14	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2018	Childrens Assess & Safeguarding Team 4	Public Transport Fares	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 4	Client Expenses	40.00	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 4	Client Expenses	58.70	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 4	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 4	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.04.2018	Childrens Assess & Safeguarding Team 4	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Service Management (Children & Families)	Public Transport Fares	28.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Service Management (Children & Families)	Public Transport Fares	151.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Service Management (Children & Families)	Conference Expenses	26.67	EXPEDIA 7345378276426
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Service Management (Children & Families)	Public Transport Fares	16.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Service Management (Children & Families)	Public Transport Fares	114.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Service Management (Children & Families)	Public Transport Fares	42.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2018	Service Management (Children & Families)	Conference Expenses	87.50	BIS STYLES LEEDS CITY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Service Management (Children & Families)	Public Transport Fares	20.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.37	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.37	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 2	Vehicle Hire External	61.73	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	16.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.04.2018	S17 Child Protection	Support Children	7.99	Amazon Prime
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.04.2018	S17 Child Protection	Support Children	9.67	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	16.04.2018	S17 Child Protection	Support Children	20.55	ALDI 125 775
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	14.88	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Childrens Assess & Safeguarding Team 2	Vehicle Hire External	25.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	22.52	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	10.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	45.04	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.04.2018	S17 Child Protection	Support Children	26.44	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Childrens Assess & Safeguarding Team 2	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Resources	Central Services	Support Services	GPC	12.04.2018	Pension Administration	Public Transport Fares	41.40	LONDON & SOUTH EAST RAILWAY LTD
Revenue	Resources	Central Services	Support Services	GPC	20.04.2018	Accountancy Team	Public Transport Fares	102.30	Trainline
Revenue	Resources	Central Services	Support Services	GPC	20.04.2018	Accountancy Team	Public Transport Fares	115.20	Trainline
Revenue	Resources	Central Services	Support Services	GPC	26.04.2018	Pension Administration	Public Transport Fares	14.00	CAVBSION NETWORK
Revenue	Resources	Central Services	Support Services	GPC	26.04.2018	Pension Administration	Public Transport Fares	12.60	CMT UK LTD TAXI FARE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	33.27	ENTERPRISE RENT-A-CAR

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	22.37	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	58.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	56.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	28.03.2018	Fire Technical Support	General Materials	19.98	READERS INTERIORS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.04.2018	Fire Technical Support	General Materials	28.88	LAKE CLEANING & CATERING
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.04.2018	Fire Fighters Salaries	Public Transport Fares	52.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.04.2018	Fire Technical Support	General Materials	16.80	WIGHT FIRE COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.03.2018	Adelaide Resource Centre	Catering Purchases	140.90	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.04.2018	Adelaide Resource Centre	Catering Purchases	31.15	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.04.2018	Adelaide Resource Centre	Catering Purchases	47.75	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.04.2018	Adelaide Resource Centre	Fixtures and Fittings	9.99	W HURST & SON (LW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.04.2018	Adelaide Resource Centre	Licences	150.50	TVLICENSING.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.04.2018	Adelaide Resource Centre	Minor Works	68.07	B & Q 1163
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.04.2018	Adelaide Resource Centre	Fixtures and Fittings	5.65	B & Q 1163
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.04.2018	Adelaide Resource Centre	Fixtures and Fittings	26.67	DUNELM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.04.2018	Adelaide Resource Centre	Postage	30.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.04.2018	Adelaide Resource Centre	Catering Purchases	41.23	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.04.2018	Adelaide Resource Centre	Catering Purchases	45.34	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.04.2018	Adelaide Resource Centre	Catering Purchases	34.87	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.04.2018	Adelaide Resource Centre	Catering Purchases	46.47	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.04.2018	Adelaide Resource Centre	Fixtures and Fittings	19.16	Amazon EU
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.04.2018	Adelaide Resource Centre	Catering Purchases	15.58	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.04.2018	Adelaide Resource Centre	Minor Works	11.16	W HURST & SON (LW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.04.2018	Adelaide Resource Centre	Catering Purchases	20.53	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	26.04.2018	Adelaide Resource Centre	Catering Purchases	33.49	TESCO STORES 5567
Revenue	Regeneration	Planning services	Economic Development	GPC	05.04.2018	Economic Development	Public Transport Fares	17.00	RED FUNNEL GROUP
Revenue	Regeneration	Planning services	Economic Development	GPC	17.04.2018	Economic Development	Public Transport Fares	23.40	RED FUNNEL GROUP
Revenue	Regeneration	Planning services	Economic Development	GPC	28.03.2018	Economic Development	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	12.04.2018	Economic Development	Public Transport Fares	19.88	WEST COWES TICKET OFFICE
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2018	Children in Care Team	Public Transport Fares	49.08	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2018	Childrens Assess & Safeguarding Team 1	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2018	Children in Care Team	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.04.2018	Children in Care Team	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	06.04.2018	Support for Looked After Children	Transport of Clients	67.00	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	06.04.2018	Support for Looked After Children	Transport of Clients	152.55	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Children in Care Team	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Children in Care Team	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2018	Children in Care Team	Vehicle Hire External	31.23	ENTERPRISE RENT-A-CAR
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.04.2018	Children in Care Team	Public Transport Fares	14.95	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.04.2018	Children in Care Team	Public Transport Fares	55.55	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	12.04.2018	Support for Looked After Children	Transport of Clients	28.75	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.04.2018	Children in Care Team	Vehicle Hire External	22.53	ENTERPRISE RENT-A-CAR
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	12.04.2018	Support for Looked After Children	Transport of Clients	23.05	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	12.04.2018	Support for Looked After Children	Transport of Clients	22.32	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.04.2018	Children in Care Team	Public Transport Fares	23.95	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.04.2018	Children in Care Team	Vehicle Hire External	140.46	ENTERPRISE RENT-A-CAR
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2018	Children in Care Team	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Support for Looked After Children	Transport of Clients	23.00	ALPHA (IOW) LTD
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Children in Care Team	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Children in Care Team	Vehicle Hire External	44.93	ENTERPRISE RENT-A-CAR
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Children in Care Team	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Children in Care Team	Public Transport Fares	14.95	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	20.04.2018	Support for Looked After Children	Support Children	35.00	SPECSAVERS 0000300IOF
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Children in Care Team	Vehicle Hire External	22.53	ENTERPRISE RENT-A-CAR
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Children in Care Team	Vehicle Hire External	32.53	ENTERPRISE RENT-A-CAR
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	24.04.2018	Support for Looked After Children	Transport of Clients	46.70	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Children in Care Team	Public Transport Fares	17.45	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Children in Care Team	Public Transport Fares	28.95	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Children in Care Team	Public Transport Fares	13.75	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Children in Care Team	Public Transport Fares	13.75	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2018	Children in Care Team	Public Transport Fares	4.10	WWW.CITYWIDETAXIS.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Children in Care Team	Public Transport Fares	50.00	REDFUNNEL.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Family Support Services	GPC	25.04.2018	Childrens Rights & Participation	Public Transport Fares	44.50	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Children in Care Team	Public Transport Fares	41.55	Trainline
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Children in Care Team	Public Transport Fares	4.10	CITY WIDE TAXIS
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Children in Care Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	26.04.2018	Support for Looked After Children	Transport of Clients	29.76	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Management & Support Services	GPC	20.04.2018	Specialist Teacher Advisors	Public Transport Fares	88.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	29.03.2018	Support for Looked After Children	Transport of Clients	127.50	WIGHTLINK FERRIES
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2018	Children in Care Team	Public Transport Fares	103.00	WWW.REDFUNNEL.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2018	Children in Care Team	Public Transport Fares	72.75	REDFUNNEL.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Family Support Services	GPC	10.04.2018	S17 Child Protection	Support Children	105.00	STOREROOM 2010
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	27.03.2018	Emergency Management	Public Transport Fares	16.40	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	20.04.2018	Emergency Management	Public Transport Fares	9.98	Amazon UK Marketplace
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.04.2018	Emergency Management	Office Equipment	13.60	WIGHTLINK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.04.2018	Clr STEWARD D	Travel Expenses	5.00	NORTHWOOD HOUSE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	11.04.2018	Clr STEWARD D	Travel Expenses	11.40	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.04.2018	Clr STEWARD D	Travel Expenses	7.00	NORTHWOOD HOUSE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.04.2018	Clr STEWARD D	Travel Expenses	13.00	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.04.2018	Clr STEWARD D	Travel Expenses	7.30	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	23.04.2018	Chief Executive	Staff Hotel & Accommodation Costs	106.25	PREMIER TRAVEL INN
Revenue	Children's & Education Services	Children's & Education Services	Children Looked After	GPC	29.03.2018	In-house Fostering	Interview & recruitment expenses	40.00	PAYPAL DASHCHANS
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.04.2018	Fostering Team	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.04.2018	Fostering Team	Public Transport Fares	55.00	WWW.WIGHTLINK.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.04.2018	Fostering Team	Public Transport Fares	50.60	REDFUNNEL.CO.UK
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2018	Fostering Team	Vehicle Hire External	75.00	ENTERPRISE RENT-A-CAR
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2018	Fostering Team	Staff Hotel & Accommodation Costs	382.00	SYKES COTTAGES
Revenue	Children's & Education Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Fostering Team	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	In-house Fostering	Catering Purchases	115.00	FRENCH FRANKS FOOD COMPANY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.04.2018	Fostering Team	Public Transport Fares	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Fostering Team	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Fostering Team	Public Transport Fares	56.50	WIGHTLINK FERRIES
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	10.04.2018	Committee and Scrutiny Team	Public Transport Fares	48.90	SOUTHERN RAILWAY WEB
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	10.04.2018	Committee and Scrutiny Team	Public Transport Fares	27.20	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2018	Saxonybury	Catering Purchases	103.33	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2018	Saxonybury	Catering Purchases	10.62	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2018	Saxonybury	Catering Purchases	78.28	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2018	Saxonybury	Catering Purchases	25.57	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2018	Saxonybury	Catering Purchases	6.79	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	Saxonybury	Catering Purchases	119.59	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	Saxonybury	Catering Purchases	11.12	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	Saxonybury	Catering Purchases	85.45	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	Saxonybury	Catering Purchases	7.79	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.04.2018	Saxonybury	Catering Purchases	154.55	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.04.2018	Saxonybury	Catering Purchases	21.58	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2018	Seagulls	Catering Purchases	6.60	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.04.2018	Seagulls	Catering Purchases	5.50	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	Seagulls	Catering Purchases	2.50	GREEN LANE STORES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	Seagulls	Catering Purchases	60.45	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	Seagulls	Catering Purchases	5.81	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2018	Seagulls	Catering Purchases	8.27	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.04.2018	Seagulls	Catering Purchases	6.20	GREEN LANE CONVENIENCE STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Seagulls	Catering Purchases	46.22	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Seagulls	Catering Purchases	12.52	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2018	Seagulls	Catering Purchases	6.20	GREEN LANE CONVENIENCE STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.04.2018	Seagulls	Catering Purchases	3.49	GREEN LANE CONVENIENCE STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.04.2018	Seagulls	Catering Purchases	6.20	GREEN LANE CONVENIENCE STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2018	Westminster House	Catering Purchases	26.03	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2018	Westminster House	Catering Purchases	12.00	ICELAND
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.04.2018	Westminster House	Catering Purchases	73.71	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.04.2018	Westminster House	Catering Purchases	9.86	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.04.2018	Westminster House	Catering Purchases	12.40	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Westminster House	Catering Purchases	56.13	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Westminster House	Catering Purchases	3.33	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2018	Westminster House	Catering Purchases	24.40	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2018	Westminster House	Catering Purchases	2.81	LIDL UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.04.2018	Westminster House	Catering Purchases	1.58	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.04.2018	Westminster House	Catering Purchases	7.05	LIDL UK SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2018	Westminster House	Catering Purchases	44.16	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2018	Westminster House	Catering Purchases	3.70	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.04.2018	Westminster House	Catering Purchases	23.45	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.04.2018	Westminster House	Catering Purchases	58.94	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.04.2018	Westminster House	Catering Purchases	4.80	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.04.2018	Seagulls	Catering Purchases	77.53	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.04.2018	Seagulls	Catering Purchases	14.52	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.04.2018	Seagulls	Catering Purchases	20.32	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2018	Seagulls	Catering Purchases	6.20	GREEN LANE CONVENIENCE STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2018	Seagulls	Catering Purchases	6.20	GREEN LANE CONVENIENCE STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.04.2018	Seagulls	Catering Purchases	77.12	W M MORRISONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.04.2018	Seagulls	Catering Purchases	5.83	W M MORRISONS
Revenue	Resources	Central Services	Central Services to the Public	GPC	04.04.2018	Council Tax	Legal Fees - Other Parties	2,583.00	HMCOURTS-SERVICE.G
Revenue	Resources	Central Services	Central Services to the Public	GPC	04.04.2018	National Non Domestic Rates	Legal Fees - Other Parties	81.00	HMCOURTS-SERVICE.G
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	28.03.2018	ASC Trg Improved Better Care Fund	Purchase of Books	10.11	Amazon EU
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.03.2018	Learning & Development Resource Centre	Purchase of Books	18.97	Amazon EU
Revenue	Public Health	Public Health	Public Mental Health	GPC	28.03.2018	Public Mental Health	General Educational Materials	74.06	Amazon EU
Revenue	Public Health	Public Health	Public Mental Health	GPC	28.03.2018	Public Mental Health	Purchase of Books	6.38	Amazon EU
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	29.03.2018	ASC Trg Improved Better Care Fund	Purchase of Books	22.56	Amazon UK Marketplace
Revenue	Public Health	Public Health	Public Mental Health	GPC	31.03.2018	Public Mental Health	General Educational Materials	55.95	Amazon EU
Revenue	Public Health	Public Health	Public Mental Health	GPC	31.03.2018	Public Mental Health	Purchase of Books	189.17	Amazon EU
Revenue	Public Health	Public Health	Public Mental Health	GPC	01.04.2018	Public Mental Health	General Educational Materials	6.66	Amazon EU
Revenue	Public Health	Public Health	Public Mental Health	GPC	01.04.2018	Public Mental Health	Purchase of Books	233.28	Amazon EU
Revenue	Public Health	Public Health	Public Mental Health	GPC	03.04.2018	Public Mental Health	Purchase of Books	61.49	PAYPAL INCENTIVEPL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.04.2018	Learning & Development Resource Centre	Purchase of Books	14.05	Amazon UK Marketplace
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	13.04.2018	Adult Social Care - Workforce Development	Purchase of Books	76.79	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.04.2018	Learning & Development Resource Centre	Purchase of Books	8.99	Amazon EU
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	21.04.2018	Adult Social Care - Workforce Development	Purchase of Books	218.25	Amazon EU
Revenue	Childrens Services	Cultural and Related Services	Library Service	GPC	12.04.2018	Newspost Library	Catering Equipment	24.99	W HURST & SON (LW) LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	13.04.2018	Library Management	Public Transport Fares	30.70	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.04.2018	Local Safeguarding Adults Board	Public Transport Fares	19.12	HOVERTRAVEL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.04.2018	Review/Quality Assurance	Staff Hotel & Accommodation Costs	68.32	PREMIER INN
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	11.04.2018	Adult Social Care Business Management	Public Transport Fares	95.30	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	18.04.2018	Commissioning Manager Individual Support	Public Transport Fares	333.00	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.04.2018	Commissioning Manager Individual Support	Public Transport Fares	32.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.03.2018	Childrens Assess & Safeguarding Team 2	Sundry Office Expenses	10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.03.2018	Childrens Assess & Safeguarding Team 2	Sundry Office Expenses	10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.03.2018	Childrens Assess & Safeguarding Team 2	Sundry Office Expenses	10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.03.2018	Childrens Assess & Safeguarding Team 2	Sundry Office Expenses	10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2018	Childrens Assess & Safeguarding Team 2	Travel Expenses	18.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2018	Childrens Assess & Safeguarding Team 2	Support Children	7.04	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2018	Childrens Assess & Safeguarding Team 3	Support Children	41.45	IZ LEADER CABS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2018	Childrens Assess & Safeguarding Team 3	Support Children	31.00	PCC MOTO PAYMENT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2018	Childrens Assess & Safeguarding Team 3	Travel Expenses	24.10	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 3	Travel Expenses	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2018	Childrens Assess & Safeguarding Team 3	Transport of Clients	4.10	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2018	Support for Looked After Children	Support Children	51.93	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2018	Childrens Assess & Safeguarding Team 3	Travel Expenses	21.76	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Childrens Assess & Safeguarding Team 3	Travel Expenses	21.76	WWW.REDFUNNEL.CO.UK
Revenue	Place	Highways and Transport Services	Management and Support Services	GPC	09.04.2018	Highways PFI Project	Consultants Fees	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	12.04.2018	Civic Events general	Sundry Office Expenses	104.87	FATTORINI LOCAL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	16.04.2018	Cltr Clare Modsell	Public Transport Fares	119.50	Trainline

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.04.2018	Director of Adult Social Services	Travel Expenses	-62.40	Trainline
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	18.04.2018	Clr Clare Modsell	Public Transport Fares	104.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2018	In-house Fostering	Client Expenses	21.33	BUNCHES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2018	In-house Fostering	Client Expenses	52.17	BUNCHES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.04.2018	Fostering Team	Vehicle Hire External	24.23	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.04.2018	In-house Fostering	Catering Purchases	2.23	LUX UK NEWPORT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2018	Fostering Team	Public Transport Fares	31.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2018	Fostering Team	Public Transport Fares	-20.70	Trainline
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	28.03.2018	Medina Leisure Centre	Operational Equipment	7.82	HOME BARGAINS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	29.03.2018	Medina Leisure Centre	Operational Equipment	26.74	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	06.04.2018	Medina Leisure Centre	Operational Equipment	19.05	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	10.04.2018	The Heights	Operational Equipment	57.08	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	10.04.2018	The Heights	Operational Equipment	15.48	JEWSON LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	11.04.2018	Medina Leisure Centre	Operational Equipment	80.59	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	12.04.2018	Medina Leisure Centre	Operational Equipment	156.95	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	12.04.2018	Medina Leisure Centre	Operational Equipment	8.68	W HURST & SON (LW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	16.04.2018	Medina Leisure Centre	Operational Equipment	15.30	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	16.04.2018	Medina Leisure Centre	Operational Equipment	40.42	W HURST & SON (LW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	18.04.2018	Medina Leisure Centre	Operational Equipment	23.71	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.04.2018	Medina Leisure Centre	Operational Equipment	122.97	B & Q 1163
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.03.2018	31 Carter Avenue	Licences	147.00	TVLICENSING.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.03.2018	40 Venner Avenue	Furniture and Fittings	174.99	WWW.ARGOS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.03.2018	40 Venner Avenue	Furniture and Fittings	49.94	WWW.ARGOS.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.03.2018	Learning Disability Homes Management & Admin	Consultants Fees	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.03.2018	Learning Disability Homes Management & Admin	Consultants Fees	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.03.2018	Learning Disability Homes Management & Admin	Consultants Fees	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.03.2018	Learning Disability Homes Management & Admin	Catering Purchases	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.03.2018	Learning Disability Homes Management & Admin	Consultants Fees	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.03.2018	Learning Disability Homes Management & Admin	Consultants Fees	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.03.2018	Learning Disability Homes Management & Admin	Consultants Fees	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.03.2018	Seagulls	Furniture and Fittings	749.99	WWW.ARGOS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.04.2018	Plean Dene	Furniture and Fittings	9.95	WWW.THERANGE.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.04.2018	Plean Dene	Furniture and Fittings	999.99	WWW.THERANGE.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	02.04.2018	Learning Disability Homes Management & Admin	Consultants Fees	333.33	THE NEWPORT QUAY B&B
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2018	Saxonbury	Catering Purchases	160.22	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2018	Saxonbury	Catering Purchases	18.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2018	Plean Dene	Operational Equipment	499.17	CURRYS ONLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	04.04.2018	Learning Disability Homes Management & Admin	Consultants Fees	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	04.04.2018	Learning Disability Homes Management & Admin	Consultants Fees	83.33	THE NEWPORT QUAY B&B
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.04.2018	Learning Disability Homes Management & Admin	Consultants Fees	41.67	THE NEWPORT QUAY B&B
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.04.2018	40 Venner Avenue	Public Transport Fares	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.04.2018	SEND Independent Advice & Support	General Materials	10.67	W HURST & SON (LW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.04.2018	SEND Independent Advice & Support	General Materials	11.15	W M MORRISONS
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.04.2018	Emergency Management	Staff Hotel & Accommodation Costs	173.72	PREMIER INN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.03.2018	The Laurels	Catering Purchases	85.25	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.03.2018	The Laurels	Catering Purchases	9.00	MORRISONS DELIVERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	The Laurels	Catering Purchases	17.00	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.04.2018	The Laurels	Catering Purchases	106.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.04.2018	The Laurels	Catering Purchases	5.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	04.04.2018	Director of Adult Social Services	Public Transport Fares	253.80	Trainline
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.03.2018	40 Venner Avenue	Catering Purchases	89.35	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.03.2018	40 Venner Avenue	Catering Purchases	5.28	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.04.2018	40 Venner Avenue	Catering Purchases	13.84	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.04.2018	40 Venner Avenue	Catering Purchases	119.98	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.04.2018	40 Venner Avenue	Catering Purchases	9.26	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.04.2018	40 Venner Avenue	Catering Purchases	5.50	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.04.2018	Saxonbury	Catering Purchases	2.20	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.04.2018	Saxonbury	Catering Purchases	4.40	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.04.2018	Education & Participation	Public Transport Fares	28.30	SW RAILWAY
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	03.04.2018	Housing Benefit	Public Transport Fares	21.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Central Services to the Public	GPC	19.04.2018	Council Tax	Public Transport Fares	89.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Central Services to the Public	GPC	19.04.2018	Council Tax	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2018	Beaulieu House	General Materials	13.50	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2018	Beaulieu House	General Materials	9.98	Amazon EU
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2018	Beaulieu House	General Materials	6.95	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.04.2018	Beaulieu House	General Materials	15.07	BOOTS,1003
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.04.2018	Beaulieu House	General Materials	6.80	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.04.2018	Beaulieu House	General Materials	33.93	WEST COWES TIMBER
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.04.2018	Beaulieu House	Consumable Cleaning Materials	39.95	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2018	Beaulieu House	Grounds Maintenance	79.25	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2018	Beaulieu House	Public Transport Fares	96.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.04.2018	Beaulieu House	General Materials	53.78	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.04.2018	Beaulieu House	Client Expenses	4.98	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.04.2018	Beaulieu House	General Materials	5.24	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.04.2018	Beaulieu House	General Materials	21.65	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.04.2018	Beaulieu House	General Materials	3.99	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.04.2018	Beaulieu House	Staff Hotel & Accommodation Costs	1.99	RED FALCON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.04.2018	Beaulieu House	Staff Hotel & Accommodation Costs	15.04	BEACH ARMS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.04.2018	Beaulieu House	Staff Hotel & Accommodation Costs	13.40	BEACH ARMS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.04.2018	Beaulieu House	Staff Hotel & Accommodation Costs	0.74	BEACH ARMS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.04.2018	Beaulieu House	Employee Subsistence Expenses	6.65	RED EAGLE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2018	Beaulieu House	General Materials	50.74	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2018	Beaulieu House	General Materials	67.26	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2018	Beaulieu House	General Materials	63.94	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2018	Beaulieu House	General Materials	5.73	Amazon UK Marketplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2018	Beaulieu House	General Materials	29.80	SCREWFIX
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2018	Beaulieu House	General Materials	12.00	THE LOCK SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2018	Beaulieu House	General Materials	37.31	Amazon UK Marketplace
Revenue	Place	Planning services	Environmental Initiatives	GPC	05.04.2018	East Wight Landscape Partnership	Public Transport Fares	23.18	WIGHTLINK
Revenue	Place	Planning services	Environmental Initiatives	GPC	17.04.2018	A.O.N.B.	Public Transport Fares	47.10	Trainline
Revenue	Place	Planning services	Environmental Initiatives	GPC	19.04.2018	A.O.N.B.	Public Transport Fares	23.40	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	03.04.2018	Care Arrangement Team	Staff Hotel & Accommodation Costs	147.47	PREMIER INN

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	03.04.2018	Care Arrangement Team	Public Transport Fares	385.05	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.04.2018	PA Hub	Stationery	25.00	Amazon UK Marketplace
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	09.04.2018	Group Manager (Short-Term Services)	Public Transport Fares	75.30	Trainline
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Plean Dene	Purchase of Books	47.87	WWW.PROFESSIONALBOOKS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Saxonbury	Purchase of Books	47.87	WWW.PROFESSIONALBOOKS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	31 Carter Avenue	Purchase of Books	47.87	WWW.PROFESSIONALBOOKS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Seagulls	Purchase of Books	47.87	WWW.PROFESSIONALBOOKS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	The Laurels	Purchase of Books	47.87	WWW.PROFESSIONALBOOKS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	40 Verner Avenue	Purchase of Books	47.87	WWW.PROFESSIONALBOOKS.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2018	Westminster House	Purchase of Books	47.87	WWW.PROFESSIONALBOOKS.CO.UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.04.2018	Mental Health Day Services	Licences	150.50	TVLICENSING.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.04.2018	PA Hub	Advertising & Publicity	8.32	FRIDAY AD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.04.2018	Direct Payment Finance Team	Public Transport Fares	220.60	Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.04.2018	Direct Payment Finance Team	Staff Hotel & Accommodation Costs	310.00	WWW.MACDONALDHOTELS.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	23.04.2018	Direct Payment Finance Team	Public Transport Fares	209.60	Trainline
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.04.2018	Bikeability	Operational Equipment	149.13	THE BIKEABILITY TRUST
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.04.2018	Fire Fighters Salaries	Public Transport Fares	14.44	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.04.2018	Fire Fighters Salaries	Travel Expenses	39.10	REDFUNNEL.CO.UK