

Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Resources	Central Services	Support Services	5105604802	07.10.2016	Chief Financial Officer/ s151 Officer	Agency staff	28,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Support Services	5105604802	07.10.2016	Chief Financial Officer/ s151 Officer	Agency staff	93.24	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Support Services	5105604802	07.10.2016	Chief Financial Officer/ s151 Officer	Agency staff	406.00	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605890	26.10.2016	Commissioning Manager for Adult Social Care	Agency staff	6,631.75	ANNIE BUTLER CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601834	12.10.2016	Hospital Team	Agency staff	1,558.83	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601834	12.10.2016	Hospital Team	Agency staff	2,293.76	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605429	12.10.2016	Hospital Team	Agency staff	2,820.18	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605836	14.10.2016	Hospital Team	Agency staff	1,478.91	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605755	14.10.2016	Hospital Team	Agency staff	1,598.80	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606615	21.10.2016	First Response	Agency staff	1,353.46	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606615	21.10.2016	First Response	Agency staff	2,364.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601834	12.10.2016	First Response	Agency staff	1,316.88	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605429	12.10.2016	First Response	Agency staff	1,353.46	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605429	12.10.2016	First Response	Agency staff	1,315.72	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605755	14.10.2016	First Response	Agency staff	3,749.45	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605836	14.10.2016	First Response	Agency staff	1,353.46	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605755	14.10.2016	First Response	Agency staff	3,223.12	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601834	12.10.2016	Review/Quality Assurance	Agency staff	1,231.68	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605836	14.10.2016	Review/Quality Assurance	Agency staff	842.40	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605755	14.10.2016	Review/Quality Assurance	Agency staff	1,666.08	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606615	21.10.2016	Review/Quality Assurance	Agency staff	917.28	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601834	12.10.2016	Commissioning Manager Individual Support	Agency staff	1,410.60	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606615	21.10.2016	DoL/MCA	Agency staff	223.21	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601834	12.10.2016	DoL/MCA	Agency staff	1,528.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605429	12.10.2016	DoL/MCA	Agency staff	1,528.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605755	14.10.2016	DoL/MCA	Agency staff	780.44	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605429	12.10.2016	DoL/MCA	Agency staff	701.66	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605755	14.10.2016	DoL/MCA	Agency staff	3,056.20	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605836	14.10.2016	DoL/MCA	Agency staff	1,528.10	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606603	21.10.2016	Island Learning Centre	Agency staff	865.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606541	21.10.2016	Island Learning Centre	Agency staff	9,049.08	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606541	21.10.2016	Island Learning Centre	Agency staff	416.67	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606541	21.10.2016	Island Learning Centre	Agency staff	10.42	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105606615	21.10.2016	Disabled Childrens Team	Agency staff	1,486.20	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605429	12.10.2016	Disabled Childrens Team	Agency staff	561.00	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601834	12.10.2016	Disabled Childrens Team	Agency staff	1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605836	14.10.2016	Disabled Childrens Team	Agency staff	1,383.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105607315	28.10.2016	Children In Need 1	Agency staff	1,506.10	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605335	12.10.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN REOURSING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105604654	05.10.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN REOURSING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105604654	05.10.2016	Referral & Assessment	Agency staff	27.90	SEVEN REOURSING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605335	12.10.2016	Referral & Assessment	Agency staff	34.15	SEVEN REOURSING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105606011	19.10.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN REOURSING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105606011	19.10.2016	Referral & Assessment	Agency staff	22.95	SEVEN REOURSING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605429	12.10.2016	Children In Need 3	Agency staff	4,115.90	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605429	12.10.2016	Children In Need 3	Agency staff	145.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605836	14.10.2016	Children In Need 3	Agency staff	2,773.01	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603482	12.10.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605402	12.10.2016	Review/Quality Assurance	Interim Staff	340.20	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105604776	05.10.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605457	14.10.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606147	19.10.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605285	12.10.2016	Commissioning Manager Individual Support	Interim Staff	4,950.00	D&B BELL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605527	21.10.2016	Director of Adult Social Services	Interim Staff	9,200.00	LERAY CONSULTANCY LIMITED
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105604841	12.10.2016	Crematorium	Employee Subsistence Expenses	48.75	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105606308	19.10.2016	Crematorium	Employee Subsistence Expenses	-15.75	OSEL ENTERPRISES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605942	26.10.2016	Commissioning Manager Individual Support	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605942	26.10.2016	Commissioning Manager Individual Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605384	26.10.2016	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)	5105605384	26.10.2016	31 Carter Avenue	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605384	26.10.2016	Review/Quality Assurance	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605942	26.10.2016	Long Term Conditions	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605942	26.10.2016	Long Term Conditions	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605384	26.10.2016	Community Outreach	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605384	26.10.2016	Community Outreach	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605942	26.10.2016	Community Outreach	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605942	26.10.2016	Community Outreach	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605384	26.10.2016	Commissioning Manager Individual Support	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605384	26.10.2016	Review/Quality Assurance	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605384	26.10.2016	Gouldings Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605384	26.10.2016	Gouldings Resource Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605384	26.10.2016	Adelaide Resource Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605384	26.10.2016	Adelaide Resource Centre	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105605384	26.10.2016	Youth Offending Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605384	26.10.2016	Island Learning Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605384	26.10.2016	Direct Payments (Children & Families)	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605384	26.10.2016	Direct Payments (Children & Families)	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605942	26.10.2016	Island Learning Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605942	26.10.2016	Island Learning Centre	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605384	26.10.2016	Island Learning Centre	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605942	26.10.2016	Education Welfare Service	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605942	26.10.2016	Education Welfare Service	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605384	26.10.2016	Education Welfare Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605384	26.10.2016	Medina Leisure Centre	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605384	26.10.2016	Medina Leisure Centre	Interview & recruitment expenses	132.00	ACCESS PERSONAL CHECKING SERVICES LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604779	05.10.2016	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606670	21.10.2016	Diversity & Workforce	Training	2,000.00	ISLE OF WIGHT COLLEGE
Revenue	Place	Central Services	Support Services	5105605249	12.10.2016	17 Fairlee Road	Recruitment Advertising	47.16	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606705	28.10.2016	SPOC Team	Recruitment Advertising	22.01	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606145	19.10.2016	Director of Adult Social Services	Recruitment Advertising	92.30	FRENCH FRANKS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605250	12.10.2016	Director of Adult Social Services	Recruitment Advertising	18.00	FRENCH FRANKS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604685	05.10.2016	Community Outreach	Recruitment Advertising	19.21	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105602567	26.10.2016	ICT Desktop Support	Recruitment Advertising	20.96	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105606705	28.10.2016	ICT Desktop Support	Recruitment Advertising	22.01	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105604685	05.10.2016	Raynal	Recruitment Advertising	19.21	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105604685	05.10.2016	Human Resources Support Team	Recruitment Advertising	19.21	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105604685	05.10.2016	Call Centre	Recruitment Advertising	19.21	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105602567	26.10.2016	Call Centre	Recruitment Advertising	20.96	IW COUNTY PRESS LTD
Revenue	Regeneration	Central Services	Support Services	5105604685	05.10.2016	Director of Regeneration	Recruitment Advertising	57.65	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605249	12.10.2016	Adelaide Resource Centre	Recruitment Advertising	47.16	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105607274	28.10.2016	Adelaide Resource Centre	Recruitment Advertising	27.51	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105607274	28.10.2016	Youth Offending Team	Recruitment Advertising	27.51	IW COUNTY PRESS LTD
Revenue	Public Health	Public Health	Discretionary	5105607274	28.10.2016	Local Area Coordinators - Gen Prevention	Recruitment Advertising	27.51	IW COUNTY PRESS LTD
Revenue	Public Health	Public Health	Discretionary	5105606705	28.10.2016	Public Health Core Non Prescribed	Recruitment Advertising	66.02	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602567	26.10.2016	Children in Care Team	Recruitment Advertising	41.92	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602567	26.10.2016	Referral & Assessment	Recruitment Advertising	20.96	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602567	26.10.2016	Children in Need 3	Recruitment Advertising	20.96	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604685	05.10.2016	Beaulieu House	Recruitment Advertising	38.43	IW COUNTY PRESS LTD
Revenue	Place	Building Control	Building Control	5105607274	28.10.2016	Building Control	Recruitment Advertising	27.51	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606533	21.10.2016	Island Learning Centre	Delegated Minor Maintenance	234.68	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Central Services	Support Services	5105604676	05.10.2016	Strategic Assets Team	Property Services - Day to day Maintenance	700.00	TOMBLESON ASSOCIATES LTD
Revenue	Place	Central Services	Support Services	5105604641	05.10.2016	Strategic Assets Team	Property Services - Day to day Maintenance	3,100.00	TOMBLESON ASSOCIATES LTD
Revenue	Place	Central Services	Support Services	5105606884	26.10.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	23.44	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105601882	12.10.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	48.00	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105605120	07.10.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	81.45	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605120	07.10.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	36.24	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605168	12.10.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	49.47	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605120	07.10.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605120	07.10.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	160.37	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605123	07.10.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	28.56	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105601882	12.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	216.30	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105601882	12.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	99.86	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105605123	07.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	72.61	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605085	07.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605123	07.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	37.03	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605168	12.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	44.85	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105606887	26.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	57.96	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105606887	26.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	55.10	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105606960	26.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	31.77	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105606965	26.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	16.21	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105606923	26.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	26.55	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105607053	28.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	30.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105605100	07.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105606194	19.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	84.00	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105605763	14.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	132.52	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Central Services	Support Services	5105605556	21.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	60.00	SIGNPOST EXPRESS
Revenue	Place	Central Services	Support Services	5105606250	19.10.2016	County Hall, Newport	Property Services - Day to day Maintenance	84.00	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105604678	05.10.2016	Guildhall, Newport	Property Services - Day to day Maintenance	1,400.00	TOMBLESON ASSOCIATES LTD
Revenue	Place	Central Services	Support Services	5105605100	07.10.2016	Guildhall, Newport	Property Services - Day to day Maintenance	104.39	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105606051	19.10.2016	Guildhall, Newport	Property Services - Day to day Maintenance	425.05	5 STAR PEST CONTROL
Revenue	Place	Central Services	Support Services	5105605123	07.10.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	67.46	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605123	07.10.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605168	12.10.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605378	12.10.2016	Civic Centre, Sandown	Property Services - Day to day Maintenance	-30.54	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605095	07.10.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	142.82	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605120	07.10.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	20.70	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605085	07.10.2016	Seadose Offices, Newport	Property Services - Day to day Maintenance	63.61	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605168	12.10.2016	Seadose Offices, Newport	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605100	07.10.2016	Seadose Offices, Newport	Property Services - Day to day Maintenance	89.72	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605081	07.10.2016	Seadose Offices, Newport	Property Services - Day to day Maintenance	91.50	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605123	07.10.2016	Seadose Offices, Newport	Property Services - Day to day Maintenance	183.24	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605168	12.10.2016	Seadose Offices, Newport	Property Services - Day to day Maintenance	142.17	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605141	12.10.2016	Properties - Other Properties	Property Services - Day to day Maintenance	160.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Central Services	Support Services	5105605220	12.10.2016	Properties - Other Properties	Property Services - Day to day Maintenance	677.52	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Central Services	Support Services	5105605085	07.10.2016	Properties - Other Properties	Property Services - Day to day Maintenance	161.02	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605182	12.10.2016	Properties - Other Properties	Property Services - Day to day Maintenance	1,626.20	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Planning services	Business Support	5105606657	21.10.2016	Somerton Industrial Park	Property Services - Day to day Maintenance	105.00	ERM LTD
Revenue	Place	Central Services	Support Services	5105699740	05.10.2016	Westridge, Ryde	Property Services - Day to day Maintenance	55.50	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105606146	19.10.2016	Non-operational buildings	Property Services - Day to day Maintenance	30.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105604651	12.10.2016	Non-operational buildings	Property Services - Day to day Maintenance	62.96	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105601882	12.10.2016	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	86.69	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604651	12.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	338.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601882	12.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	77.72	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601882	12.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	228.71	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605123	07.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	94.08	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605081	07.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606672	26.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	105.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605128	07.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	144.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605123	07.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	97.80	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605168	12.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	96.24	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605168	12.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	31.04	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605766	14.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	2,712.56	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605089	07.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	148.18	MOUNTJOY LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605748	19.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	450.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606174	19.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	100.80	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606105	20.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	62.75	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606686	26.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	120.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605919	26.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	481.62	STANBRIDGE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606012	19.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	45.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605818	14.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606817	26.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	30.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605168	12.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605168	12.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	33.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604823	12.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	224.15	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605120	07.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605120	07.10.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605085	07.10.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.12	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606534	20.10.2016	Westminster House	Property Services - Day to day Maintenance	-50.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605100	07.10.2016	Westminster House	Property Services - Day to day Maintenance	124.42	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604754	05.10.2016	Westminster House	Property Services - Day to day Maintenance	6.17	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605123	07.10.2016	Westminster House	Property Services - Day to day Maintenance	34.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605232	07.10.2016	Westminster House	Property Services - Day to day Maintenance	75.40	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605089	07.10.2016	Westminster House	Property Services - Day to day Maintenance	395.60	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605085	07.10.2016	Mental Health Day Services	Property Services - Day to day Maintenance	67.26	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606253	19.10.2016	Mental Health Day Services	Property Services - Day to day Maintenance	30.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605081	07.10.2016	Medina Theatre	Property Services - Day to day Maintenance	42.24	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605123	07.10.2016	Medina Theatre	Property Services - Day to day Maintenance	102.88	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605168	12.10.2016	Medina Theatre	Property Services - Day to day Maintenance	155.36	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606587	26.10.2016	The Heights	Property Services - Day to day Maintenance	60.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606269	19.10.2016	The Heights	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605081	07.10.2016	The Heights	Property Services - Day to day Maintenance	70.95	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606279	19.10.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	45.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605168	12.10.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	80.69	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605089	07.10.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	22.85	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605100	07.10.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	111.75	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605081	07.10.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	154.22	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605331	12.10.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	182.57	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604651	12.10.2016	Archaeology	Property Services - Day to day Maintenance	1,214.41	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Library Service	5105606825	26.10.2016	Bembridge Library	Property Services - Day to day Maintenance	120.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105605120	07.10.2016	Cowes Library	Property Services - Day to day Maintenance	107.02	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105606604	21.10.2016	Freshwater West Wight Library	Property Services - Day to day Maintenance	16.21	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105606286	19.10.2016	Newport Library	Property Services - Day to day Maintenance	30.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105604781	05.10.2016	Newport Library	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605081	07.10.2016	Newport Library	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105606600	21.10.2016	Ryde Library	Property Services - Day to day Maintenance	2,898.00	W H BRADING & SON LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605123	07.10.2016	Sandown Library	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605123	07.10.2016	Sandown Library	Property Services - Day to day Maintenance	48.30	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105608106	28.10.2016	Sandown Library	Property Services - Day to day Maintenance	30.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105606947	26.10.2016	Ventnor Library	Property Services - Day to day Maintenance	26.55	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605081	07.10.2016	Ventnor Library	Property Services - Day to day Maintenance	63.44	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607344	28.10.2016	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	446.96	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Children's Services	Children's & Education Services	5105605218	07.10.2016	Beaulieu House	Property Services - Day to day Maintenance	85.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Children's Services	Children's & Education Services	5105605120	07.10.2016	Specialist Service Business Admin	Property Services - Day to day Maintenance	118.75	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605168	12.10.2016	Ryestone gardens	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605123	07.10.2016	Open space lettings	Property Services - Day to day Maintenance	72.32	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105604651	12.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	700.82	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105604650	05.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	125.03	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105604650	05.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	95.64	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605123	07.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	91.81	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605535	14.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105606844	26.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	105.00	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105699740	05.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	105.00	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105699740	05.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	77.72	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105699740	05.10.2016	Public Conveniences - General	Property Services - Day to day Maintenance	78.75	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602610	05.10.2016	Shanklin concessions	Property Services - Day to day Maintenance	175.00	REPORTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605753	26.10.2016	Fort Victoria	Property Services - Day to day Maintenance	1,674.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605089	07.10.2016	Fort Victoria	Property Services - Day to day Maintenance	95.99	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605120	07.10.2016	Fort Victoria	Property Services - Day to day Maintenance	64.48	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606841	26.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	373.00	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605100	07.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	94.09	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605100	07.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	40.86	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606710	28.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	695.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605085	07.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	45.36	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605168	12.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	147.85	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605123	07.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	170.10	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605085	07.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105604670	05.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	37.50	HILLBANS PEST CONTROL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605081	07.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	131.61	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605081	07.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601882	12.10.2016	Business Support - Fire	Property Services - Day to day Maintenance	223.48	BALFOUR BEATTY
Revenue	Place	Children's Services	Children's & Education Services	5105606844	26.10.2016	SEND Independent Advice & Support	Property Services - Day to day Maintenance	124.85	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105606163	19.10.2016	24 Dash Way, Newport (WISE)	Property Services - Planned Maintenance	130.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105605803	14.10.2016	Properties - Other Properties	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Place	Central Services	Support Services	5105605751	14.10.2016	Properties - Other Properties	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Place	Central Services	Support Services	5105605395	14.10.2016	County Hall,Newport	Property Services - Planned Maintenance	88.84	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105604742	04.10.2016	County Hall,Newport	Property Services - Planned Maintenance	-137.83	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105604741	04.10.2016	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105604753	05.10.2016	Seaclose Offices, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105605358	12.10.2016	Administrative Buildings	Property Services - Planned Maintenance	2,536.80	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	Central Services	Support Services	5105605240	12.10.2016	Administrative Buildings	Property Services - Planned Maintenance	1,650.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	Central Services	Support Services	5105606925	26.10.2016	Administrative Buildings	Property Services - Planned Maintenance	8,305.00	GRAHAM ASSET MANAGEMENT LIMITED

Revenue	Place	Central Services	Support Services	5105604750	05.10.2016	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105604738	05.10.2016	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105604737	05.10.2016	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105604743	05.10.2016	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105605123	07.10.2016	County Hall,Newport	Property Services - Planned Maintenance	1,374.25	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105605089	07.10.2016	17 Fairlee Road	Property Services - Planned Maintenance	155.25	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699740	05.10.2016	Westminster House	Property Services - Planned Maintenance	52.20	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604651	12.10.2016	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604651	12.10.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605123	07.10.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	500.25	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604845	05.10.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604651	12.10.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606245	19.10.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605089	07.10.2016	Archives	Property Services - Planned Maintenance	149.50	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105604759	12.10.2016	Sandown Library	Property Services - Planned Maintenance	85.83	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105604761	12.10.2016	Newport Library	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605089	07.10.2016	St Thomas Church, Ryde	Property Services - Planned Maintenance	126.50	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606620	21.10.2016	Ventnor Botanic Garden	Property Services - Planned Maintenance	325.00	DARES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605123	07.10.2016	Medina Theatre	Property Services - Planned Maintenance	241.50	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105604756	12.10.2016	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604650	05.10.2016	Medina Theatre	Property Services - Planned Maintenance	510.00	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605089	07.10.2016	Love Lane Primary School	Property Services - Planned Maintenance	64.16	MOUNTJOY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605077	14.10.2016	Newport Harbour Account	Property Services - Planned Maintenance	185.00	SOUTHERN ELECTRIC
Revenue	Place	Cultural and Related Services	Open Spaces	5105605752	19.10.2016	Open space settings	Property Services - Planned Maintenance	600.00	SOUTHERN ELECTRIC
Revenue	Place	Cultural and Related Services	Open Spaces	5105605728	14.10.2016	Open space settings	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Place	Cultural and Related Services	Open Spaces	5105605802	14.10.2016	Rystone gardens	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Place	Cultural and Related Services	Open Spaces	5105605874	14.10.2016	Parks Mtoe Miscellaneous	Property Services - Planned Maintenance	150.00	SOUTHERN ELECTRIC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605729	26.10.2016	Business Support - Fire	Property Services - Planned Maintenance	5,822.56	SOUTHERN ELECTRIC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605231	12.10.2016	Business Support - Fire	Property Services - Planned Maintenance	340.87	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603879	05.10.2016	Business Support - Fire	Property Services - Planned Maintenance	50.00	WIGHT HEATING LTD
Revenue	Place	Central Services	Support Services	5105607306	28.10.2016	17 Fairlee Road	Minor Works	30.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105607266	28.10.2016	17 Fairlee Road	Minor Works	30.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105605081	07.10.2016	17 Fairlee Road	Minor Works	32.08	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105604650	05.10.2016	17 Fairlee Road	Minor Works	239.50	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105605085	07.10.2016	17 Fairlee Road	Minor Works	115.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605095	07.10.2016	Saxonybury	Minor Works	93.85	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605168	12.10.2016	Saxonybury	Minor Works	140.06	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606217	21.10.2016	Saxonybury	Minor Works	39.17	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601882	12.10.2016	40 Venner Avenue	Minor Works	351.83	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605100	07.10.2016	The Laurels	Minor Works	48.08	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605085	07.10.2016	The Laurels	Minor Works	22.85	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604650	05.10.2016	The Laurels	Minor Works	337.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606188	19.10.2016	The Laurels	Minor Works	30.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605123	07.10.2016	S75 Integrated Community Equipment Store	Minor Works	109.05	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603746	07.10.2016	31 Carter Avenue	Minor Works	448.60	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606042	09.10.2016	Plean Dene	Minor Works	145.00	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105609996	19.10.2016	Plean Dene	Minor Works	87.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699740	05.10.2016	Plean Dene	Minor Works	42.10	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605081	07.10.2016	Seagulls	Minor Works	30.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604651	12.10.2016	Overbrook	Minor Works	52.20	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605135	07.10.2016	Overbrook	Minor Works	105.25	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605081	07.10.2016	Plean Dene	Minor Works	140.99	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604826	12.10.2016	Plean Dene	Minor Works	710.00	FLOOR DESIGN (IW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605089	07.10.2016	Plean Dene	Minor Works	23.15	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605100	07.10.2016	Plean Dene	Minor Works	76.55	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605168	12.10.2016	Island Learning Centre	Minor Works	56.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105604651	12.10.2016	Island Learning Centre	Minor Works	346.34	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606691	26.10.2016	Island Learning Centre	Minor Works	62.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605123	07.10.2016	Learning & Development Running Costs	Minor Works	74.36	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699740	05.10.2016	Learning & Development Running Costs	Minor Works	58.80	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699740	05.10.2016	Island Learning Centre	Minor Works	40.50	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606844	26.10.2016	Island Learning Centre	Minor Works	193.25	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601882	12.10.2016	Beaulieu House	Minor Works	209.27	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604650	05.10.2016	Beaulieu House	Minor Works	5,646.95	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604650	05.10.2016	Beaulieu House	Minor Works	436.00	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605085	07.10.2016	Beaulieu House	Minor Works	22.85	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605397	12.10.2016	Beaulieu House	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606026	19.10.2016	Beaulieu House	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105605123	07.10.2016	Specialist Service Business Admin	Minor Works	32.08	MOUNTJOY LTD
Revenue	Place	Planning services	Planning Policy	5105604645	21.10.2016	Community Assets in Difficult Ownership	Minor Works	8,880.00	LEAD OVERCOAT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105605948	19.10.2016	Crematorium	Minor Works	16.58	W HURST & SON (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105601882	12.10.2016	Childrens Centres Maintenance	Minor Works	102.85	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105604642	05.10.2016	Childrens Centres Maintenance	Minor Works	50.00	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105605089	07.10.2016	Childrens Centres Maintenance	Minor Works	143.75	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105605089	07.10.2016	Childrens Centres Maintenance	Minor Works	40.10	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105605304	12.10.2016	Childrens Centres Maintenance	Minor Works	195.00	W H BRADING & SON LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105605089	07.10.2016	Childrens Centres Maintenance	Minor Works	120.75	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105605424	21.10.2016	Childrens Centres Maintenance	Minor Works	225.00	SIGHTGUARD INTRUDER ALARMS LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105605544	14.10.2016	Childrens Centres Maintenance	Minor Works	377.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105605871	14.10.2016	Childrens Centres Maintenance	Minor Works	3,456.03	ISLAND ROADS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105606186	19.10.2016	Childrens Centres Maintenance	Minor Works	632.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105606004	19.10.2016	Childrens Centres Maintenance	Minor Works	160.78	CLARKES MECHANICAL LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105605807	14.10.2016	Childrens Centres Maintenance	Minor Works	30.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105607054	28.10.2016	Crematorium	Minor Works	20.36	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605537	14.10.2016	S75 Integrated Community Equipment Store	Security of Buildings	405.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105605538	14.10.2016	Properties - Other Properties	Security of Buildings	290.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605140	07.10.2016	Learning & Development Running Costs	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605140	07.10.2016	Learning & Development Running Costs	Security of Buildings	21.60	LIFELINE ALARM SYSTEMS LTD

Revenue	Place	Cultural and Related Services	Library Service	5105607056	28.10.2016	Newport Library	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606196	19.10.2016	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606311	19.10.2016	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105605106	07.10.2016	Specialist Service Business Admin	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105604705	05.10.2016	Island Learning Centre	Security of Buildings	261.52	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604698	05.10.2016	Sandham Middle School Disposal	Security of Buildings	450.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604697	05.10.2016	Sandham Middle School Disposal	Security of Buildings	450.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606180	19.10.2016	Sandham Middle School Disposal	Security of Buildings	450.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606080	19.10.2016	Sandham Middle School Disposal	Security of Buildings	450.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606193	05.10.2016	Barton Primary School Disposal	Security of Buildings	450.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606087	19.10.2016	Weston Academy Closure	Security of Buildings	332.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606322	21.10.2016	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	450.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604650	05.10.2016	SEND Independent Advice & Support	Security of Buildings	194.00	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105606333	21.10.2016	Westridge, Ryde	Electricity	2,256.78	SMARTEST ENERGY LTD
Revenue	Place	Central Services	Support Services	5105606334	21.10.2016	County Hall,Newport	Electricity	10,783.96	SMARTEST ENERGY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606332	21.10.2016	The Heights	Electricity	2,175.39	SMARTEST ENERGY LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105606713	26.10.2016	Castle Haven Coast Protection Scheme	Electricity	2,291.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	5105607255	28.10.2016	County Hall,Newport	Gas	301.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	5105606597	21.10.2016	Enterprise House, Newport	Gas	93.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607241	28.10.2016	Learning & Development Running Costs	Gas	14.71	CALOR GAS LIMITED
Revenue	Place	Central Services	Support Services	5105606207	19.10.2016	Enterprise House, Newport	Rent of Buildings and Rooms	172.21	MJH DEVELOPMENTS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105604892	07.10.2016	Elections	Rent of Buildings and Rooms	94.00	BRIGHTSTONE METHODIST CHURCH
Revenue	Resources	Central Services	Central Services to the Public	5105604639	05.10.2016	Elections	Rent of Buildings and Rooms	100.00	ST CATHERINES CHURCH HALL
Revenue	Resources	Central Services	Central Services to the Public	5105604814	05.10.2016	Elections	Rent of Buildings and Rooms	230.00	SHALFLEET VILLAGE HALL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606547	21.10.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	3,158.46	MJH DEVELOPMENTS
Revenue	Place	Highways and Transport Services	Parking Services	5105603880	05.10.2016	Car Park - Lane End, Bermbidge	Rent of Buildings and Rooms	1,250.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105606546	14.10.2016	Ferry Operation	Rent of Buildings and Rooms	933.75	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	Central Services	Support Services	5105606227	19.10.2016	Enterprise House, Newport	Water and Sewerage	895.55	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105606226	19.10.2016	Specialist Service Business Admin	Water and Sewerage	834.96	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105606967	26.10.2016	S75 Integrated Community Equipment Store	Fixtures and Fittings	92.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699740	05.10.2016	S75 Integrated Community Equipment Store	Fixtures and Fittings	44.70	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605978	19.10.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	228.49	N-VIRO
Revenue	Place	Central Services	Support Services	5105601965	05.10.2016	Administrative Buildings	Cleaning Contracts	17,332.82	N-VIRO
Revenue	Place	Central Services	Support Services	5105698552	12.10.2016	Administrative Buildings	Cleaning Contracts	17,371.49	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606161	19.10.2016	Westminster House	Cleaning Contracts	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Place	Cultural and Related Services	Library Service	5105605415	14.10.2016	Ventnor Library	Cleaning Contracts	65.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605781	14.10.2016	Sandown Library	Cleaning Contracts	110.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605784	14.10.2016	Cowes Library	Cleaning Contracts	75.00	DEL TIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105606905	26.10.2016	Freshwater West Wight Library	Cleaning Contracts	40.00	DEL TIC CLEANING COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606551	21.10.2016	Island Learning Centre	Cleaning Contracts	146.39	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606549	21.10.2016	Island Learning Centre	Cleaning Contracts	1,558.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606550	21.10.2016	Island Learning Centre	Cleaning Contracts	44.29	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606956	26.10.2016	Island Learning Centre	Cleaning Contracts	1,733.50	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105607022	26.10.2016	Island Learning Centre	Cleaning Contracts	195.50	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105607032	26.10.2016	Island Learning Centre	Cleaning Contracts	1,020.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605953	19.10.2016	Workshop Initiative Support in Education	Cleaning Contracts	43.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605955	19.10.2016	Workshop Initiative Support in Education	Cleaning Contracts	43.00	TOP MOPS LIMITED
Revenue	Place	Central Services	Support Services	5105604648	05.10.2016	Civic Centre,Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	Central Services	Support Services	5105604686	19.10.2016	Civic Centre,Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	Central Services	Support Services	5105604689	19.10.2016	Civic Centre,Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	Central Services	Support Services	5105604674	05.10.2016	Civic Centre,Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	Central Services	Support Services	5105607238	28.10.2016	Civic Centre,Sandown	Consumable Cleaning Materials	36.40	N-VIRO
Revenue	Place	Central Services	Support Services	5105607062	28.10.2016	Civic Centre,Sandown	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604785	07.10.2016	Plean Dene	Consumable Cleaning Materials	91.00	A & M APPLIANCE CARE
Revenue	Place	Central Services	Support Services	5105604674	05.10.2016	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	Central Services	Support Services	5105604648	05.10.2016	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	Central Services	Support Services	5105604686	19.10.2016	Barrack Block, Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	Central Services	Support Services	5105604689	19.10.2016	Barrack Block, Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	Central Services	Support Services	5105607238	28.10.2016	Barrack Block, Sandown	Consumable Cleaning Materials	36.40	N-VIRO
Revenue	Place	Central Services	Support Services	5105607062	28.10.2016	Barrack Block, Sandown	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605411	12.10.2016	Westminster House	Consumable Cleaning Materials	15.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605458	12.10.2016	Westminster House	Consumable Cleaning Materials	2.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605788	14.10.2016	Westminster House	Consumable Cleaning Materials	9.12	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605477	12.10.2016	Westminster House	Consumable Cleaning Materials	20.30	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605483	12.10.2016	Westminster House	Consumable Cleaning Materials	120.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605791	14.10.2016	Westminster House	Consumable Cleaning Materials	151.93	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605470	12.10.2016	Westminster House	Consumable Cleaning Materials	20.73	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605474	12.10.2016	Westminster House	Consumable Cleaning Materials	19.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605463	12.10.2016	Westminster House	Consumable Cleaning Materials	74.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605110	07.10.2016	Gouldings Resource Centre	Consumable Cleaning Materials	6.66	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605804	14.10.2016	Gouldings Resource Centre	Consumable Cleaning Materials	166.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604700	05.10.2016	Gouldings Resource Centre	Consumable Cleaning Materials	24.18	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606199	19.10.2016	Gouldings Resource Centre	Consumable Cleaning Materials	111.46	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606103	19.10.2016	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606706	21.10.2016	Adelaide Resource Centre	Consumable Cleaning Materials	309.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606954	26.10.2016	Adelaide Resource Centre	Consumable Cleaning Materials	210.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605850	14.10.2016	Adelaide Resource Centre	Consumable Cleaning Materials	305.00	A & M APPLIANCE CARE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105607008	28.10.2016	Westridge Squash Courts	Consumable Cleaning Materials	13.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605479	12.10.2016	Westridge Squash Courts	Consumable Cleaning Materials	86.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606820	26.10.2016	Westridge Squash Courts	Consumable Cleaning Materials	5.59	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606836	26.10.2016	Medina Leisure Centre	Consumable Cleaning Materials	43.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606836	26.10.2016	Medina Leisure Centre	Consumable Cleaning Materials	19.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606922	26.10.2016	Medina Leisure Centre	Consumable Cleaning Materials	39.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606922	26.10.2016	Medina Leisure Centre	Consumable Cleaning Materials	43.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606922	26.10.2016	Medina Leisure Centre	Consumable Cleaning Materials	32.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105607243	28.10.2016	Medina Leisure Centre	Consumable Cleaning Materials	1,522.75	COMPLETE POOL CONTROLS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606891	26.10.2016	Island Learning Centre	Consumable Cleaning Materials	10.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606891	26.10.2016	Island Learning Centre	Consumable Cleaning Materials	2.98	THE CONSORTIUM

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606112	19.10.2016	Long Term Conditions	Travel Expenses	47.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699877	21.10.2016	Long Term Conditions	Travel Expenses	53.50	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105604797	14.10.2016	Long Term Conditions	Travel Expenses	51.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608113	28.10.2016	Personal & Community Development Learning	Travel Expenses	200.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606831	26.10.2016	Island Learning Centre	Travel Expenses	47.10	ALPHA (IOW) LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605308	26.10.2016	Trading Standards	Travel Expenses	80.00	WIGHTLINK LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605502	14.10.2016	Trading Standards	Travel Expenses	59.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605308	26.10.2016	Training - Childrens	Travel Expenses	246.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605737	14.10.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605475	19.10.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606299	19.10.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605495	14.10.2016	Environmental Health - Business Regulation Protection	Travel Expenses	42.00	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601355	19.10.2016	Diversity & Workforce	Transport Insurance	481.00	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601523	05.10.2016	Diversity & Workforce	Transport Insurance	360.80	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606262	19.10.2016	Diversity & Workforce	Transport Insurance	481.00	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606287	19.10.2016	DDIP (Developing Differently In Partnership)	Transport Insurance	721.60	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	5105605115	07.10.2016	ICT CCR	Office Equipment	105.04	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105605107	07.10.2016	ICT CCR	Office Equipment	156.84	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605982	19.10.2016	Island Learning Centre	Office Equipment	109.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605982	19.10.2016	Island Learning Centre	Office Equipment	119.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605737	14.10.2016	Island Learning Centre	Office Equipment	285.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605737	14.10.2016	Island Learning Centre	Office Equipment	173.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605688	19.10.2016	Island Learning Centre	Office Equipment	220.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606171	19.10.2016	Island Learning Centre	Office Equipment	139.00	ISLAND FURNISHING LTD
Revenue	Place	Cultural and Related Services	Library Service	5105606015	19.10.2016	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Library Service	5105607025	26.10.2016	Public Libraries Central	Furniture and Fittings	285.95	CHURCH BUYING GROUP
Revenue	Place	Cultural and Related Services	Library Service	5105607025	26.10.2016	Public Libraries Central	Furniture and Fittings	400.98	CHURCH BUYING GROUP
Revenue	Place	Cultural and Related Services	Library Service	5105607025	26.10.2016	Public Libraries Central	Furniture and Fittings	20.00	CHURCH BUYING GROUP
Revenue	Resources	Central Services	Support Services	5105605258	12.10.2016	ICT Refresh Programme	Computer Purchase & Rental	319.50	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105605258	12.10.2016	ICT Refresh Programme	Computer Purchase & Rental	18.00	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105606256	19.10.2016	ICT Contracts	Computer Purchase & Rental	185.73	RICOH UK LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105605257	12.10.2016	Revenues & Benefits Operational Support	Computer Purchase & Rental	1,800.00	CIVICA UK LTD
Revenue	Resources	Central Services	Help Centres Shared Service Centre	5105605257	12.10.2016	Help Centres Shared Service Centre	Computer Purchase & Rental	1,800.00	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105602657	05.10.2016	ICT Contracts	Computer Maintenance	3,692.50	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105603402	12.10.2016	ICT Contracts	Computer Maintenance	1,045.00	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105601506	19.10.2016	ICT Contracts	Computer Maintenance	909.00	DVLA
Revenue	Resources	Central Services	Support Services	5105605226	12.10.2016	ICT Contracts	Computer Maintenance	1,400.00	NTA MONITOR LTD
Revenue	Resources	Central Services	Support Services	5105603441	05.10.2016	ICT Refresh Programme	Computer Maintenance	2,848.50	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105606002	19.10.2016	ICT Refresh Programme	Computer Maintenance	5,460.00	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105606002	19.10.2016	ICT Refresh Programme	Computer Maintenance	37,850.00	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105606002	19.10.2016	ICT Refresh Programme	Computer Maintenance	4,900.00	STONE COMPUTERS LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105601445	07.10.2016	Public Libraries Central	Computer Maintenance	557.92	CIVICA UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606030	19.10.2016	Island Learning Centre	Computer Maintenance	155.48	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105606111	19.10.2016	Youth Offending Team	Computer Maintenance	332.42	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606184	26.10.2016	Island Learning Centre	General Educational Materials	45.50	OGLELANDER ROMAN TRUST
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606821	26.10.2016	Island Learning Centre	General Educational Materials	74.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606821	26.10.2016	Island Learning Centre	General Educational Materials	29.99	THE CONSORTIUM
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605529	14.10.2016	Medina Leisure Centre	Stock Purchases	56.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105608080	28.10.2016	Medina Leisure Centre	Stock Purchases	493.26	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105608082	28.10.2016	Medina Leisure Centre	Stock Purchases		
Revenue	Place	Cultural and Related Services	Library Service	5105605499	14.10.2016	Public Libraries Central	Stock Purchases	4,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605835	14.10.2016	Public Libraries Central	Stock Purchases	400.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605837	14.10.2016	Public Libraries Central	Stock Purchases	4,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605845	14.10.2016	Public Libraries Central	Stock Purchases	4,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605838	14.10.2016	Public Libraries Central	Stock Purchases	4,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605844	14.10.2016	Public Libraries Central	Stock Purchases	4,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605841	14.10.2016	Public Libraries Central	Stock Purchases	4,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605852	14.10.2016	Public Libraries Central	Stock Purchases	3,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605851	14.10.2016	Public Libraries Central	Stock Purchases	3,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105605846	14.10.2016	Public Libraries Central	Stock Purchases	4,000.00	AMEY LG LTD
Revenue	Place	Culture and Heritage	Culture and Heritage	5105603162	05.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	731.98	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105603162	05.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	68.47	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604798	05.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.72	SOMETHING DIFFERENT
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604798	05.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	16.08	SOMETHING DIFFERENT
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604842	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604842	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	640.54	GEOWORLD EU SRL
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604842	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	305.00	GEOWORLD EU SRL
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604889	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	22.68	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604889	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	47.88	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604889	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.06	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604889	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	39.60	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604889	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.04	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604889	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.52	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604889	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	33.75	CASA GRANDE LIMITED
Revenue	Place	Culture and Related Services	Culture and Heritage	5105605118	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	198.40	WALLOP THE IMPULSE GIFT COMPANY
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604879	12.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.52	WIGHT CRYSTAL
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604879	12.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	Culture and Related Services	Culture and Heritage	5105605125	05.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.00	REDACTED PERSONAL DATA
Revenue	Place	Culture and Related Services	Culture and Heritage	5105605125	07.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	34.60	W J NIGH & SONS LTD
Revenue	Place	Culture and Related Services	Culture and Heritage	5105604809	05.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	53.88	KEY CRAFT
Revenue	Place	Culture and Related Services	Culture and Heritage	5105605993	19.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	494.52	MILLARS ARK TOYS LTD
Revenue	Place	Culture and Related Services	Culture and Heritage	5105605997	19.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	35.96	ISLAND TOURIST PRODUCTS
Revenue	Place	Culture and Related Services	Culture and Heritage	5105605801	14.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	69.14	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Place	Culture and Related Services	Culture and Heritage	5105606889	26.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	45.00	REDACTED PERSONAL DATA
Revenue	Place	Culture and Related Services	Culture and Heritage	5105607318	28.10.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	202.80	W J NIGH & SONS LTD
Revenue	Place	Culture and Related Services	Recreation and Sport	5105607051	28.10.2016	The Heights	Stock Purchases	28.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Culture and Related Services	Recreation and Sport	5105607051	28.10.2016	The Heights	Stock Purchases	36.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Culture and Related Services	Recreation and Sport	5105607044	28.10.2016	The Heights	Stock Purchases	38.03	FULL SPREAD LIMITED

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105606906	26.10.2016	Wightcare	Operational Equipment	1,658.50	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105606680	26.10.2016	Wightcare	Operational Equipment	375.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604843	12.10.2016	Saxonbury	Operational Equipment	-238.13	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604856	05.10.2016	Saxonbury	Operational Equipment	5.75	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605344	12.10.2016	Saxonbury	Operational Equipment	238.13	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605347	12.10.2016	Saxonbury	Operational Equipment	238.13	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605283	14.10.2016	Saxonbury	Operational Equipment	117.26	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605396	14.10.2016	Seagulls	Operational Equipment	32.59	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605247	12.10.2016	Seagulls	Operational Equipment	33.70	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607604	26.10.2016	Saxonbury	Operational Equipment	163.69	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603487	05.10.2016	The Laurels	Operational Equipment	56.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603532	05.10.2016	The Laurels	Operational Equipment	14.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604735	05.10.2016	Plean Dene	Operational Equipment	79.67	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604735	05.10.2016	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605144	07.10.2016	Plean Dene	Operational Equipment	24.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604853	05.10.2016	Plean Dene	Operational Equipment	35.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606046	26.10.2016	Plean Dene	Operational Equipment	63.11	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605975	19.10.2016	S75 Integrated Community Equipment Store	Operational Equipment	125.00	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605247	12.10.2016	S75 Integrated Community Equipment Store	Operational Equipment	252.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605247	12.10.2016	S75 Integrated Community Equipment Store	Operational Equipment	180.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605247	12.10.2016	S75 Integrated Community Equipment Store	Operational Equipment	154.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605247	12.10.2016	S75 Integrated Community Equipment Store	Operational Equipment	12.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105606052	19.10.2016	S75 Integrated Community Equipment Store	Operational Equipment	107.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605425	12.10.2016	S75 Integrated Community Equipment Store	Operational Equipment	3,500.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605425	12.10.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,700.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605191	07.10.2016	31 Carter Avenue	Operational Equipment	173.19	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606326	19.10.2016	Overbrook	Operational Equipment	95.12	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606875	26.10.2016	Overbrook	Operational Equipment	49.42	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602674	05.10.2016	Overbrook	Operational Equipment	80.17	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603859	05.10.2016	Overbrook	Operational Equipment	46.14	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604859	05.10.2016	Overbrook	Operational Equipment	63.03	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605496	12.10.2016	Westminster House	Operational Equipment	50.84	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604899	07.10.2016	Adelaide Resource Centre	Operational Equipment	84.00	CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606032	19.10.2016	Adelaide Resource Centre	Operational Equipment	1,426.00	ISLAND FURNISHING LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605813	14.10.2016	Medina Theatre	Operational Equipment	100.00	A & R WELDING
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607242	28.10.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105607058	28.10.2016	The Heights	Operational Equipment	10.80	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606249	19.10.2016	The Heights	Operational Equipment	205.88	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5400002120	02.09.2016	Extended Activities	Operational Equipment	0.07	SUSTRANS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603852	19.10.2016	Beaulieu House	Operational Equipment	14.57	EMITS COMMUNICATIONS LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105606096	21.10.2016	Off-Street Parking Operations	Operational Equipment	95.00	METRIC GROUP
Revenue	Place	Highways and Transport Services	Parking Services	5105606096	21.10.2016	Off-Street Parking Operations	Operational Equipment	34.38	METRIC GROUP
Revenue	Place	Highways and Transport Services	Parking Services	5105606096	21.10.2016	Off-Street Parking Operations	Operational Equipment	25.00	METRIC GROUP
Revenue	Place	Highways and Transport Services	Parking Services	5105606096	21.10.2016	Off-Street Parking Operations	Operational Equipment	139.89	METRIC GROUP
Revenue	Place	Highways and Transport Services	Parking Services	5105606096	21.10.2016	Off-Street Parking Operations	Operational Equipment	400.37	METRIC GROUP
Revenue	Place	Highways and Transport Services	Parking Services	5105604661	05.10.2016	Off-Street Parking Operations	Operational Equipment	989.90	PAYBYPHONE LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105604855	05.10.2016	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105605315	12.10.2016	Car Park cash collection	Operational Equipment	157.60	WIGHT BUSINESS SERVICES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105606192	21.10.2016	Ferry Operation	Operational Equipment	18.00	PREMIER SOLUTIONS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105606192	21.10.2016	Ferry Operation	Operational Equipment	144.00	PREMIER SOLUTIONS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605354	26.10.2016	Ferry Operation	Operational Equipment	60.00	PREMIER SOLUTIONS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605354	26.10.2016	Ferry Operation	Operational Equipment	98.00	PREMIER SOLUTIONS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605354	26.10.2016	Ferry Operation	Operational Equipment	66.00	PREMIER SOLUTIONS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605354	26.10.2016	Ferry Operation	Operational Equipment	52.00	PREMIER SOLUTIONS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105604693	05.10.2016	Ferry Operation	Operational Equipment	220.00	WIGHT MATERIALS HANDLING LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607332	28.10.2016	Ferry Operation	Operational Equipment	117.33	CAPCOM LAND SEA & AIR COMMUN LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606873	26.10.2016	Beach Safety & Inspection / Beach Awards	Operational Equipment	80.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606044	19.10.2016	Beach Safety & Inspection / Beach Awards	Operational Equipment	288.75	EDWARDS ENGINEERING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605326	14.10.2016	Parks Mice Miscellaneous	Operational Equipment	102.98	AQUAM WATER SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605761	14.10.2016	Newport Harbour Account	Operational Equipment	1,280.00	THE FORGE (IW) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605839	19.10.2016	Rights of Way Operations	Operational Equipment	428.00	ITS TOOLS IOW LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105605242	07.10.2016	Environment officers	Operational Equipment	21.69	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105606596	21.10.2016	Environment officers	Operational Equipment	18.00	SIGNPOST EXPRESS
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105606979	26.10.2016	Environment officers	Operational Equipment	19.96	ARCO LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606598	21.10.2016	Other Grounds Maintenance	Operational Equipment	36.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Open Spaces	5105605210	07.10.2016	Other Grounds Maintenance	Operational Equipment	1,448.60	WYBONE LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105604777	05.10.2016	Other Grounds Maintenance	Operational Equipment	339.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Open Spaces	5105606888	26.10.2016	Ryde Depot	Operational Equipment	39.93	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105604664	05.10.2016	Play Areas Health & Safety work	Operational Equipment	423.71	WICKSTEED LEISURE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605336	12.10.2016	Play Areas Health & Safety work	Operational Equipment	220.00	KOMPAN LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606596	21.10.2016	Play Areas Health & Safety work	Operational Equipment	36.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Open Spaces	5105605548	14.10.2016	Play Areas Health & Safety work	Operational Equipment	2,688.70	WICKSTEED LEISURE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606022	19.10.2016	Fire Technical Support	Operational Equipment	2,632.00	NIGHTSEARCHER LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105604663	05.10.2016	Diversity & Workforce	Operational Equipment	300.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603854	05.10.2016	Diversity & Workforce	Operational Equipment	38.01	SYDENHAMS HIRE CENTRE LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605211	07.10.2016	Environmental Health - Business Regulation Protection	Operational Equipment	70.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605288	12.10.2016	Environmental Health - Business Regulation Protection	Operational Equipment	140.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Environmental & Regulatory Services	Cemeteries, Cremation & Mortuary Services	5105605093	05.10.2016	Crematorium	Operational Equipment	73.00	THE COLLMBARIA COMPANY
Revenue	Place	Environmental & Regulatory Services	Cemeteries, Cremation & Mortuary Services	5105605549	14.10.2016	Crematorium	Operational Equipment	60.00	SOS SUPPLIES
Revenue	Place	Children's & Education Services	Support Services	5105605540	14.10.2016	Administrative Buildings	Fire Fighting Equipment	566.40	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605799	21.10.2016	Downside Middle School Site	Fire Fighting Equipment	1,274.90	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605799	21.10.2016	Health and Safety	Fire Fighting Equipment	1,376.25	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604791	05.10.2016	Museums & Collections Management	Heritage Acquisitions	360.00	BRITISH MUSEUM GREAT COURT LTD
Revenue	Place	Central Services	Support Services	5105606815	26.10.2016	Sealcoo Offices, Newport	Maintenance of Operational Equipment	67.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605221	07.10.2016	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	168.00	ACCORA LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605462	12.10.2016	Overbrook	Maintenance of Operational Equipment	-72.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606595	26.10.2016	31 Carter Avenue	Maintenance of Operational Equipment	364.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604861	07.10.2016	Seagulls	Maintenance of Operational Equipment	93.99	CHRIS' DOMESTIC SERVICES

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606677	21.10.2016	Seagulls	Maintenance of Operational Equipment	84.99 CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606035	26.10.2016	40 Venner Avenue	Maintenance of Operational Equipment	228.00 ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105698483	12.10.2016	Overbrook	Maintenance of Operational Equipment	72.00 ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606700	26.10.2016	Saxonsbury	Maintenance of Operational Equipment	621.00 ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606152	19.10.2016	Gouldings Resource Centre	Maintenance of Operational Equipment	48.40 CATER WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605812	14.10.2016	Mental Health Day Services	Maintenance of Operational Equipment	70.00 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605812	14.10.2016	Mental Health Day Services	Maintenance of Operational Equipment	15.00 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606213	19.10.2016	Westminster House	Maintenance of Operational Equipment	320.00 PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605811	14.10.2016	Mental Health Day Services	Maintenance of Operational Equipment	33.70 BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604862	07.10.2016	Museums & Collections Management	Maintenance of Operational Equipment	257.40 PLASTOR LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605795	14.10.2016	Museums & Collections Management	Maintenance of Operational Equipment	10.90 CONSERVATION BY DESIGN LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605286	12.10.2016	Archives	Maintenance of Operational Equipment	520.22 RESPONSE TECHNICAL SERVICE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606930	26.10.2016	The Heights	Maintenance of Operational Equipment	352.00 PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606928	26.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	539.00 CONCEPT ELECTRICAL CONTRACTORS (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606929	26.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	415.40 CONCEPT ELECTRICAL CONTRACTORS (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605949	19.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	129.00 ISLAND FURNISHING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605949	19.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	30.00 ISLAND FURNISHING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606049	19.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	129.00 ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606118	19.10.2016	Beaulieu House	Maintenance of Operational Equipment	89.60 EEMITS COMMUNICATIONS LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105606273	19.10.2016	Transport Fleet Administration	Maintenance of Operational Equipment	40.00 ISLAND COACHWORKS AND COATINGS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605422	12.10.2016	Ferry Maintenance	Maintenance of Operational Equipment	360.00 PACE FUELCARE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105606327	19.10.2016	Ferry Maintenance	Maintenance of Operational Equipment	215.38 NELSON DISTRIBUTION
Revenue	Public Health	Environmental & Regulatory Services	Cemetry, Cremation & Mortuary Services	5105605005	12.10.2016	Discretionary	Maintenance of Operational Equipment	3,245.00 FZM MAINTENANCE LTD
Revenue	Public Health	Public Health	Discretionary	5105606278	19.10.2016	Public Health Core Non Prescribed	Hire of General Equipment	387.30 RICH OH LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605909	19.10.2016	Island Learning Centre	Schools Catering Contract	8.90 CHARTWELLS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605909	19.10.2016	Island Learning Centre	Schools Catering Contract	382.70 CHARTWELLS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605185	07.10.2016	Saxonsbury	Catering Purchases	5.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604866	07.10.2016	Saxonsbury	Catering Purchases	10.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604867	07.10.2016	Saxonsbury	Catering Purchases	26.58 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604864	07.10.2016	Saxonsbury	Catering Purchases	5.05 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607264	28.10.2016	Plean Dene	Catering Purchases	6.98 BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607265	28.10.2016	Plean Dene	Catering Purchases	8.75 BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603741	05.10.2016	Plean Dene	Catering Purchases	105.98 BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603741	05.10.2016	Plean Dene	Catering Purchases	32.91 BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603728	05.10.2016	Plean Dene	Catering Purchases	-5.88 BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605162	07.10.2016	40 Venner Avenue	Catering Purchases	5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605161	07.10.2016	40 Venner Avenue	Catering Purchases	5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605165	07.10.2016	40 Venner Avenue	Catering Purchases	5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605177	07.10.2016	40 Venner Avenue	Catering Purchases	21.10 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605180	07.10.2016	40 Venner Avenue	Catering Purchases	28.71 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605183	07.10.2016	40 Venner Avenue	Catering Purchases	24.21 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605139	07.10.2016	40 Venner Avenue	Catering Purchases	21.52 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605726	14.10.2016	40 Venner Avenue	Catering Purchases	6.14 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605726	14.10.2016	40 Venner Avenue	Catering Purchases	5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604765	05.10.2016	40 Venner Avenue	Catering Purchases	2.97 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605165	07.10.2016	40 Venner Avenue	Catering Purchases	6.14 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605161	07.10.2016	40 Venner Avenue	Catering Purchases	6.14 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605162	07.10.2016	40 Venner Avenue	Catering Purchases	6.14 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605159	07.10.2016	40 Venner Avenue	Catering Purchases	6.14 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605184	14.10.2016	40 Venner Avenue	Catering Purchases	6.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605159	07.10.2016	40 Venner Avenue	Catering Purchases	5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605398	12.10.2016	The Laurels	Catering Purchases	71.24 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605279	12.10.2016	The Laurels	Catering Purchases	-5.00 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605307	12.10.2016	The Laurels	Catering Purchases	7.87 MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605487	12.10.2016	The Laurels	Catering Purchases	4.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605488	12.10.2016	The Laurels	Catering Purchases	31.07 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605489	12.10.2016	The Laurels	Catering Purchases	25.76 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605534	14.10.2016	The Laurels	Catering Purchases	15.32 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605536	14.10.2016	The Laurels	Catering Purchases	22.74 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605805	14.10.2016	The Laurels	Catering Purchases	1.10 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605747	14.10.2016	The Laurels	Catering Purchases	89.31 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605776	14.10.2016	The Laurels	Catering Purchases	-4.16 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605747	14.10.2016	The Laurels	Catering Purchases	14.50 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605899	19.10.2016	The Laurels	Catering Purchases	22.17 MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606607	21.10.2016	Saxonsbury	Catering Purchases	9.04 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606608	21.10.2016	Saxonsbury	Catering Purchases	9.17 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606613	21.10.2016	Saxonsbury	Catering Purchases	8.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606674	21.10.2016	Saxonsbury	Catering Purchases	41.70 CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606682	21.10.2016	Saxonsbury	Catering Purchases	11.70 CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606661	21.10.2016	Saxonsbury	Catering Purchases	19.40 CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605173	07.10.2016	Saxonsbury	Catering Purchases	22.60 CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605175	07.10.2016	Saxonsbury	Catering Purchases	32.70 CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605186	07.10.2016	Seagulls	Catering Purchases	7.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605187	07.10.2016	Seagulls	Catering Purchases	3.96 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605188	07.10.2016	Seagulls	Catering Purchases	153.12 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605188	07.10.2016	Seagulls	Catering Purchases	4.18 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605160	07.10.2016	Seagulls	Catering Purchases	14.30 MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604852	05.10.2016	Seagulls	Catering Purchases	17.27 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606609	21.10.2016	Seagulls	Catering Purchases	90.23 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606610	21.10.2016	Seagulls	Catering Purchases	7.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606611	21.10.2016	Seagulls	Catering Purchases	62.05 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606612	21.10.2016	Seagulls	Catering Purchases	7.92 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606611	21.10.2016	Seagulls	Catering Purchases	12.20 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605867	19.10.2016	Seagulls	Catering Purchases	5.72 MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606675	21.10.2016	Seagulls	Catering Purchases	28.56 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606683	21.10.2016	Seagulls	Catering Purchases	36.43 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606665	21.10.2016	Seagulls	Catering Purchases	27.75 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105607057	28.10.2016	Seagulls	Catering Purchases	16.03 MULLER MILK & INGREDIENTS

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605214	07.10.2016	Gouldings Resource Centre	Catering Purchases	15.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605214	07.10.2016	Gouldings Resource Centre	Catering Purchases	63.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605209	07.10.2016	Gouldings Resource Centre	Catering Purchases	5.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605216	07.10.2016	Gouldings Resource Centre	Catering Purchases	33.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606025	19.10.2016	Gouldings Resource Centre	Catering Purchases	42.55	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606029	19.10.2016	Gouldings Resource Centre	Catering Purchases	76.66	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606031	19.10.2016	Gouldings Resource Centre	Catering Purchases	295.96	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605233	07.10.2016	Gouldings Resource Centre	Catering Purchases	104.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605151	07.10.2016	Gouldings Resource Centre	Catering Purchases	20.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607270	28.10.2016	Workforce Development - Early Years	Catering Purchases	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607270	28.10.2016	Workforce Development - Early Years	Catering Purchases	212.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604647	12.10.2016	Learning & Development Running Costs	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606309	19.10.2016	Learning & Development Running Costs	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605417	12.10.2016	Learning & Development Running Costs	Catering Purchases	18.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605417	12.10.2016	Learning & Development Running Costs	Catering Purchases	15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607320	28.10.2016	Beaulieu House	Catering Purchases	69.46	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608124	28.10.2016	Beaulieu House	Catering Purchases	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607307	28.10.2016	Beaulieu House	Catering Purchases	100.22	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604755	05.10.2016	Beaulieu House	Catering Purchases	73.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604755	05.10.2016	Beaulieu House	Catering Purchases	2.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604757	05.10.2016	Beaulieu House	Catering Purchases	111.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604751	05.10.2016	Beaulieu House	Catering Purchases	74.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604751	05.10.2016	Beaulieu House	Catering Purchases	14.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604749	05.10.2016	Beaulieu House	Catering Purchases	31.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604748	05.10.2016	Beaulieu House	Catering Purchases	38.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604745	05.10.2016	Beaulieu House	Catering Purchases	54.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604747	05.10.2016	Beaulieu House	Catering Purchases	1.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604746	05.10.2016	Beaulieu House	Catering Purchases	77.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604744	05.10.2016	Beaulieu House	Catering Purchases	29.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105606150	19.10.2016	Specialist Service Business Admin	Catering Purchases	34.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105606150	19.10.2016	Specialist Service Business Admin	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605167	12.10.2016	In-house Fostering	Catering Purchases	135.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604671	07.10.2016	In-house Fostering	Catering Purchases	50.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604646	07.10.2016	In-house Fostering	Catering Purchases	250.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607270	28.10.2016	Workforce Development Schools	Catering Purchases	312.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607270	28.10.2016	Workforce Development Schools	Catering Purchases	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606535	26.10.2016	SEND Independent Advice & Support	Catering Purchases	12.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606535	26.10.2016	SEND Independent Advice & Support	Catering Purchases	4.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606535	26.10.2016	SEND Independent Advice & Support	Catering Purchases	10.50	WIGHT CRYSTAL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605523	14.10.2016	Fire Technical Support	Catering Purchases	35.80	WIGHT BUSINESS SERVICES
Revenue	Resources	Central Services	Support Services	5105606570	21.10.2016	Creditor Payments Shared Service Centre	Printing Costs	146.43	RICOH UK LIMITED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105606306	19.10.2016	Benefit Reviews & Overpayments	Printing Costs	228.68	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605377	12.10.2016	IOW Festival of Walking	Printing Costs	629.78	THE SIGN COMPANY
Revenue	Place	Central Services	Support Services	5105604658	05.10.2016	Print Unit	Printing Costs	110.40	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105605317	12.10.2016	Print Unit	Printing Costs	63.00	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105605317	12.10.2016	Print Unit	Printing Costs	34.68	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105605317	12.10.2016	Print Unit	Printing Costs	29.52	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105605317	12.10.2016	Print Unit	Printing Costs	63.80	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105604658	05.10.2016	Print Unit	Printing Costs	33.00	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105604658	05.10.2016	Print Unit	Printing Costs	50.46	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105607038	26.10.2016	Print Unit	Printing Costs	49.15	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105607038	26.10.2016	Print Unit	Printing Costs	126.00	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105607038	26.10.2016	Print Unit	Printing Costs	8.00	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105607038	26.10.2016	Print Unit	Printing Costs	10.61	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105607248	28.10.2016	Print Unit	Printing Costs	96.30	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105607248	28.10.2016	Print Unit	Printing Costs	5.66	ANTALIS MCNAUGHTON
Revenue	Resources	Central Services	Central Services to the Public	5105605857	19.10.2016	Electoral Registration Office	Printing Costs	43.29	FINANCIAL DATA MANAGEMENT PLC
Revenue	Resources	Central Services	Central Services to the Public	5105605905	19.10.2016	Electoral Registration Canvassing	Printing Costs	7,257.16	ELECTORAL REFORM SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605086	07.10.2016	Mental Health Day Services	Printing Costs	18.48	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105604871	05.10.2016	Commercial Sales Team	Printing Costs	974.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605194	07.10.2016	Commercial Sales Team	Printing Costs	497.00	CROSSPRINT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105604822	05.10.2016	Commercial Sales Team	Printing Costs	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605973	19.10.2016	Commercial Sales Team	Printing Costs	180.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605915	19.10.2016	Commercial Sales Team	Printing Costs	55.00	MATRIX E-BUSINESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605892	12.10.2016	Commercial Sales Team	Printing Costs	843.40	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605521	12.10.2016	Commercial Sales Team	Printing Costs	580.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606335	21.10.2016	Commercial Sales Team	Printing Costs	84.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605987	19.10.2016	Commercial Sales Team	Printing Costs	19.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606337	21.10.2016	Commercial Sales Team	Printing Costs	120.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105607324	28.10.2016	Commercial Sales Team	Printing Costs	208.00	CROSSPRINT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105608079	28.10.2016	Commercial Sales Team	Printing Costs	395.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605769	14.10.2016	Commercial Sales Team	Printing Costs	450.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605842	14.10.2016	Commercial Sales Team	Printing Costs	176.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604871	05.10.2016	Medina Theatre	Printing Costs	593.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604871	05.10.2016	Medina Theatre	Printing Costs	266.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604871	05.10.2016	Medina Theatre	Printing Costs	29.00	SIGNPOST EXPRESS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105606336	26.10.2016	Short Breaks	Printing Costs	75.00	THE SIGN COMPANY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105608089	28.10.2016	Short Breaks	Printing Costs	24.00	THE SIGN COMPANY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105608091	28.10.2016	Short Breaks	Printing Costs	24.00	THE SIGN COMPANY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605920	26.10.2016	Ferry Operation	Printing Costs	186.25	PREMIER VANGUARD LTD
Revenue	Resources	Central Services	Central Services to the Public	5105606106	19.10.2016	Electoral Registration Office	Publications	360.00	LEXISNEXIS
Revenue	Resources	Central Services	Support Services	5105606552	21.10.2016	Legal Services Section	Publications	6,480.00	THOMSON REUTERS
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605239	07.10.2016	Housing Benefit	Publications	180.00	SHELTER
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605239	07.10.2016	Housing Benefit	Publications	13.00	SHELTER
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603853	05.10.2016	Learning Disability Homes Management & Admin	Publications	59.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606219	19.10.2016	Archives	Publications	55.00	BUSINESS ARCHIVE COUNCIL
Revenue	Place	Cultural and Related Services	Library Service	5105606917	26.10.2016	Freshwater West Wight Library	Publications	135.80	ELLIOTTS NEWSAGENTS
Revenue	Place	Cultural and Related Services	Library Service	5105606079	19.10.2016	Ventnor Library	Publications	523.60	U-SAVE SUPERMARKET

Revenue	Place	Cultural and Related Services	Library Service	5105605994	19.10.2016	Library Management	Publications	75.00	CALIBRE AUDIO LIBRARY
Revenue	Place	Cultural and Related Services	Library Service	5105606077	19.10.2016	Library Management	Publications	150.00	CALIBRE AUDIO LIBRARY
Revenue	Place	Cultural and Related Services	Library Service	5105606298	19.10.2016	Library Management	Publications	2,750.00	JCS ONLINE RESOURCES LTD
Revenue	Place	Cultural and Related Services	Library Service	5105604778	05.10.2016	Cowes Library	Publications	74.45	CHIVERTONS OF COWES
Revenue	Resources	Central Services	Support Services	5105606552	21.10.2016	Contract Law	Publications	1,620.00	THOMSON REUTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105604636	12.10.2016	Island Learning Centre	Purchase of Books	12.99	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605280	12.10.2016	Island Learning Centre	Purchase of Books	-12.99	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605359	12.10.2016	Island Learning Centre	Purchase of Books	-12.99	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105604796	12.10.2016	Island Learning Centre	Purchase of Books	12.99	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608083	28.10.2016	Island Learning Centre	Purchase of Books	38.35	WATERSTONES BOOKSELLERS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606265	19.10.2016	The Laureats	Photocopying Costs	114.32	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606265	19.10.2016	Seagulls	Photocopying Costs	142.74	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606265	19.10.2016	40 Venner Avenue	Photocopying Costs	121.44	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606265	19.10.2016	Saxorbury	Photocopying Costs	90.25	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605084	07.10.2016	Adult Social Care Enterprise House	Photocopying Costs	40.78	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605473	12.10.2016	Adult Social Care Enterprise House	Photocopying Costs	20.59	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605320	12.10.2016	Adult Social Care Enterprise House	Photocopying Costs	453.78	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605122	07.10.2016	Adult Social Care Enterprise House	Photocopying Costs	148.30	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606328	19.10.2016	Adult Social Care Enterprise House	Photocopying Costs	455.10	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606324	19.10.2016	Adult Social Care Enterprise House	Photocopying Costs	458.57	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606579	21.10.2016	Adult Social Care Enterprise House	Photocopying Costs	349.04	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606265	19.10.2016	31 Carter Avenue	Photocopying Costs	103.45	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606265	19.10.2016	Overtbrook	Photocopying Costs	53.73	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605111	07.10.2016	S75 Integrated Community Equipment Store	Photocopying Costs	116.29	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605136	07.10.2016	S75 Integrated Community Equipment Store	Photocopying Costs	178.60	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606265	19.10.2016	Plean Dene	Photocopying Costs	176.46	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606274	19.10.2016	Adelaide Resource Centre	Photocopying Costs	267.88	RICOH UK LIMITED
Revenue	Place	Central Services	Support Services	5105606572	21.10.2016	Print Unit	Photocopying Costs	1,814.74	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105606581	21.10.2016	Help Centres Shared Service Centre	Photocopying Costs	146.56	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105606584	21.10.2016	Help Centres Shared Service Centre	Photocopying Costs	141.60	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105606583	21.10.2016	Help Centres Shared Service Centre	Photocopying Costs	209.77	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105606577	21.10.2016	Pension Administration	Photocopying Costs	354.14	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105606679	21.10.2016	County Hall Central Mail Room	Photocopying Costs	39.03	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105605318	12.10.2016	Legal Services Section	Photocopying Costs	603.17	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105605099	07.10.2016	Legal Services Section	Photocopying Costs	148.30	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105606248	19.10.2016	Human Resources	Photocopying Costs	278.02	RICOH UK LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105605996	07.10.2016	Committee and Scrutiny Team	Photocopying Costs	178.28	RICOH UK LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105605314	12.10.2016	Committee and Scrutiny Team	Photocopying Costs	51.58	RICOH UK LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105606246	19.10.2016	Cabinet Support	Photocopying Costs	127.38	RICOH UK LIMITED
Revenue	Place	Central Services	Support Services	5105605865	26.10.2016	Print Unit	Photocopying Costs	1,320.85	CANON (UK) LTD
Revenue	Place	Central Services	Support Services	5105605864	14.10.2016	Print Unit	Photocopying Costs	406.09	CANON (UK) LTD
Revenue	Place	Housing Services	Housing Strategy	5105605142	07.10.2016	Downside Community & Learning Centre	Photocopying Costs	116.29	RICOH UK LIMITED
Revenue	Place	Housing Services	Housing Strategy	5105605134	07.10.2016	Downside Community & Learning Centre	Photocopying Costs	37.44	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606270	19.10.2016	Gouldings Resource Centre	Photocopying Costs	320.41	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605145	07.10.2016	Island Learning Centre	Photocopying Costs	138.24	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605158	12.10.2016	Island Learning Centre	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605158	12.10.2016	Island Learning Centre	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605145	07.10.2016	Island Learning Centre	Photocopying Costs	58.55	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605895	14.10.2016	Island Learning Centre	Photocopying Costs	859.61	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605673	21.10.2016	Medina Leisure Centre	Photocopying Costs	303.14	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105605471	12.10.2016	Cowes Library	Photocopying Costs	96.60	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105604902	07.10.2016	Freshwater West Wight Library	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105605355	12.10.2016	Freshwater West Wight Library	Photocopying Costs	61.15	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105605148	07.10.2016	Leisure Management & Admin	Photocopying Costs	4.39	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105605083	07.10.2016	Leisure Management & Admin	Photocopying Costs	25.88	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105605088	07.10.2016	Cowes Library	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105605117	07.10.2016	Library HQ	Photocopying Costs	133.04	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606264	19.10.2016	Learning & Development Running Costs	Photocopying Costs	365.69	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105605302	12.10.2016	Ryde Library	Photocopying Costs	95.06	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105604888	07.10.2016	Ryde Library	Photocopying Costs	182.19	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105604878	07.10.2016	Sandown Library	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105606244	19.10.2016	Sandown Library	Photocopying Costs	333.20	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105604792	05.10.2016	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105605087	07.10.2016	Newport Library	Photocopying Costs	101.34	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105605466	12.10.2016	Newport Library	Photocopying Costs	141.07	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105606616	21.10.2016	Newport Library	Photocopying Costs	469.45	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606569	21.10.2016	Dinosaur Isle Museum (Sandown Geology)	Photocopying Costs	215.15	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605131	07.10.2016	Learning & Development Running Costs	Photocopying Costs	234.86	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605124	07.10.2016	Learning & Development Running Costs	Photocopying Costs	181.30	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605105	07.10.2016	Learning & Development Running Costs	Photocopying Costs	303.87	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605098	07.10.2016	Learning & Development Running Costs	Photocopying Costs	146.27	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606072	21.10.2016	Archaeology	Photocopying Costs	-38.82	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606576	21.10.2016	The Heights	Photocopying Costs	221.70	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105604893	07.10.2016	Youth Offending Team	Photocopying Costs	147.27	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105605464	12.10.2016	Youth Offending Team	Photocopying Costs	204.81	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105606259	19.10.2016	Youth Offending Team	Photocopying Costs	36.47	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605469	12.10.2016	Fostering Team	Photocopying Costs	451.92	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605994	07.10.2016	Fostering Team	Photocopying Costs	63.52	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605768	14.10.2016	Contact Team	Photocopying Costs	333.62	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605121	07.10.2016	Contact Team	Photocopying Costs	151.86	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605469	12.10.2016	Adoption Team	Photocopying Costs	451.92	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605094	07.10.2016	Adoption Team	Photocopying Costs	63.52	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605896	14.10.2016	Children's office costs	Photocopying Costs	1,637.65	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105605466	12.10.2016	Specialist Service Business Admin	Photocopying Costs	338.95	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105605519	12.10.2016	Specialist Service Business Admin	Photocopying Costs	614.76	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105604890	07.10.2016	Specialist Service Business Admin	Photocopying Costs	143.73	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105605101	07.10.2016	Specialist Service Business Admin	Photocopying Costs	148.30	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605102	07.10.2016	Children's office costs	Photocopying Costs	197.69	RICOH UK LIMITED

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605112	07.10.2016	Children's office costs	Photocopying Costs	778.92	RICOH UK LIMITED
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105606575	21.10.2016	Newport Harbour Account	Photocopying Costs	31.02	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606263	19.10.2016	Business Support - Fire	Photocopying Costs	159.44	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605287	12.10.2016	Business Support - Fire	Photocopying Costs	196.35	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605092	07.10.2016	Business Support - Fire	Photocopying Costs	127.04	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605080	07.10.2016	Business Support - Fire	Photocopying Costs	101.40	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605322	12.10.2016	Business Support - Fire	Photocopying Costs	77.85	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605300	12.10.2016	Business Support - Fire	Photocopying Costs	36.40	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605127	07.10.2016	Business Support - Fire	Photocopying Costs	50.76	RICOH UK LIMITED
Revenue	Chief Executive	Chief Executive	Central Services to the Public	5105606271	19.10.2016	Emergency Management	Photocopying Costs	129.96	RICOH UK LIMITED
Revenue	Place	Planning services	Management & Support Services	5105605119	07.10.2016	Planning Management	Photocopying Costs	1,034.91	RICOH UK LIMITED
Revenue	Place	Planning services	Management & Support Services	5105605082	07.10.2016	Planning Management	Photocopying Costs	156.84	RICOH UK LIMITED
Revenue	Place	Planning services	Environmental Initiatives	5105605685	21.10.2016	A.O.N.B.	Photocopying Costs	121.13	RICOH UK LIMITED
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105606619	21.10.2016	Ferry Operation	Photocopying Costs	34.13	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606586	21.10.2016	Pupil Resources Business Support Team	Photocopying Costs	967.36	RICOH UK LIMITED
Revenue	Place	Environmental & Regulatory Services	Cemetary, Cremation & Mortuary Services	5105606571	21.10.2016	Crematorium	Photocopying Costs	292.18	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606172	19.10.2016	Head of Adult Social Care	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606172	19.10.2016	Head of Adult Social Care	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606084	21.10.2016	NHS Independent Complaints Advocacy Service (ICAS)	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606084	21.10.2016	NHS Independent Complaints Advocacy Service (ICAS)	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606084	21.10.2016	NHS Independent Complaints Advocacy Service (ICAS)	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606084	21.10.2016	NHS Independent Complaints Advocacy Service (ICAS)	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606062	19.10.2016	County Hall Central Mail Room	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105600346	05.10.2016	ICT CCR	Stationery	9.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105600346	05.10.2016	ICT CCR	Stationery	1.39	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105600346	05.10.2016	ICT CCR	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105600346	05.10.2016	ICT CCR	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Housing Management & Support Services	5105606062	19.10.2016	Housing - Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Housing Management & Support Services	5105606172	19.10.2016	Housing - Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606062	19.10.2016	Legal Services Section	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606062	19.10.2016	Legal Services Section	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606062	19.10.2016	Legal Services Section	Stationery	3.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606172	19.10.2016	Legal Services Section	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606062	19.10.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105605116	07.10.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105696754	26.10.2016	Head of Democratic Services	Stationery	21.63	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105605936	19.10.2016	Human Resources	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105605522	19.10.2016	Call Centre	Stationery	9.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105605522	19.10.2016	Call Centre	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105605522	19.10.2016	Call Centre	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105605522	19.10.2016	Call Centre	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105606172	19.10.2016	Corporate Property Maintenance Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105605936	19.10.2016	Corporate Property Maintenance Team	Stationery	21.40	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105606062	19.10.2016	Strategic Assets Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105606062	19.10.2016	Strategic Assets Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105605738	14.10.2016	County Hall,Newport	Stationery	22.20	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105606083	21.10.2016	Registration Of Births,Deaths, Marriages	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105606083	21.10.2016	Registration Of Births,Deaths, Marriages	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105606083	21.10.2016	Registration Of Births,Deaths, Marriages	Stationery	22.82	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105606532	21.10.2016	Registration Of Births,Deaths, Marriages	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105606083	21.10.2016	Registration Of Births,Deaths, Marriages	Stationery	15.40	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105606083	21.10.2016	Registration Of Births,Deaths, Marriages	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105606083	21.10.2016	Registration Of Births,Deaths, Marriages	Stationery	6.06	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600346	05.10.2016	Registration Of Births,Deaths, Marriages	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606210	21.10.2016	Creditor Payments Shared Service Centre	Stationery	162.00	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Support Services	5105696754	26.10.2016	Help Centres Shared Service Centre	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105696754	26.10.2016	Help Centres Shared Service Centre	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105696754	26.10.2016	Help Centres Shared Service Centre	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105606210	21.10.2016	Council Tax	Stationery	307.65	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105605504	12.10.2016	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606210	21.10.2016	Customer Accounts Shared Service Centre	Stationery	131.85	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Support Services	5105605504	12.10.2016	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105606062	19.10.2016	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105696754	26.10.2016	Help Centres Shared Service Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105605504	12.10.2016	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605504	12.10.2016	Housing Benefit	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605504	12.10.2016	Housing Benefit	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605504	12.10.2016	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105606210	21.10.2016	Housing Benefit	Stationery	162.00	EAGLE ENVELOPES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605787	14.10.2016	Community Outreach	Stationery	4.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605526	14.10.2016	S75 Integrated Community Equipment Store	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605526	14.10.2016	S75 Integrated Community Equipment Store	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605526	14.10.2016	S75 Integrated Community Equipment Store	Stationery	4.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605526	14.10.2016	S75 Integrated Community Equipment Store	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605526	14.10.2016	S75 Integrated Community Equipment Store	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605526	14.10.2016	S75 Integrated Community Equipment Store	Stationery	5.98	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605526	14.10.2016	S75 Integrated Community Equipment Store	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105605526	14.10.2016	S75 Integrated Community Equipment Store	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603751	30.09.2016	Adult Social Care Enterprise House	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603751	30.09.2016	Adult Social Care Enterprise House	Stationery	3.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603751	30.09.2016	Adult Social Care Enterprise House	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603751	30.09.2016	Adult Social Care Enterprise House	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603751	30.09.2016	Adult Social Care Enterprise House	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603751	30.09.2016	Adult Social Care Enterprise House	Stationery	28.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603751	30.09.2016	Adult Social Care Enterprise House	Stationery	10.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603751	30.09.2016	Wightcare	Stationery	19.75	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603751	30.09.2016	Wightcare	Stationery	16.45	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603751	30.09.2016	Wightcare	Stationery	13.58	SUPPLIES TEAM LTD

Revenue	Place	Planning services	Management & Support Services	5105600346	05.10.2016	Planning Management	Stationery	21.58 SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600346	05.10.2016	Planning Management	Stationery	30.60 SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600346	05.10.2016	Planning Management	Stationery	5.70 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602723	26.10.2016	Business Support - Fire	Stationery	4.50 RECOGNITION EXPRESS SOUTHERN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602723	26.10.2016	Business Support - Fire	Stationery	38.75 RECOGNITION EXPRESS SOUTHERN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	0.48 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	104.10 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	27.89 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	29.80 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	71.84 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	0.84 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	0.36 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	4.69 SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601829	21.10.2016	Business Support - Fire	Stationery	5.83 SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605294	26.10.2016	Housing Benefit	Computer Software & Consumables	950.00 NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605319	12.10.2016	Housing Benefit	Computer Software & Consumables	1,004.00 CIVICA UK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105605319	12.10.2016	National Non Domestic Rates	Computer Software & Consumables	502.00 CIVICA UK LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605434	12.10.2016	Benefit Reviews & Overpayments	Computer Software & Consumables	3,800.00 COACTIVA ASPIREN LTD
Revenue	Resources	Central Services	Support Services	5105605259	14.10.2016	County Hall Central Mail Room	Computer Software & Consumables	327.49 NEOPOST LTD
Revenue	Resources	Central Services	Support Services	5105605259	14.10.2016	County Hall Central Mail Room	Computer Software & Consumables	287.99 NEOPOST LTD
Revenue	Place	Central Services	Central Services to the Public	5105606568	21.10.2016	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	58.68 RICOH UK LIMITED
Revenue	Place	Central Services	Central Services to the Public	5105606261	19.10.2016	Registration Of Births,Deaths, Marriages	Computer Software & Consumables	56.32 RICOH UK LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105605319	12.10.2016	Council Tax	Computer Software & Consumables	1,004.00 CIVICA UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605113	07.10.2016	Island Learning Centre	Computer Software & Consumables	69.00 GL ASSESSMENT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606868	26.10.2016	Island Learning Centre	Computer Software & Consumables	150.00 DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105608133	28.10.2016	Island Learning Centre	Computer Software & Consumables	169.95 GL ASSESSMENT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604711	05.10.2016	Community Outreach	Clothing & Laundry	3.60 ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105604711	05.10.2016	Community Outreach	Clothing & Laundry	15.72 ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606708	26.10.2016	Community Outreach	Clothing & Laundry	29.19 ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606708	26.10.2016	Community Outreach	Clothing & Laundry	1.80 ARCO LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605400	12.10.2016	Westminster House	Clothing & Laundry	43.02 BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605490	12.10.2016	Westminster House	Clothing & Laundry	43.02 BETA PAK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606249	19.10.2016	The Heights	Clothing & Laundry	19.62 ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105604895	14.10.2016	The Heights	Clothing & Laundry	144.96 ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606987	26.10.2016	The Heights	Clothing & Laundry	68.00 THOMAS FATTORINI LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605252	07.10.2016	Medina Leisure Centre	Clothing & Laundry	110.88 ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605251	07.10.2016	Medina Leisure Centre	Clothing & Laundry	20.18 ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606987	26.10.2016	Medina Leisure Centre	Clothing & Laundry	129.75 THOMAS FATTORINI LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605889	14.10.2016	Medina Leisure Centre	Clothing & Laundry	547.22 ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105604640	05.10.2016	Environment officers	Clothing & Laundry	47.89 ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105604633	05.10.2016	Environment officers	Clothing & Laundry	7.82 ARCO LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605859	21.10.2016	Rights of Way Operations	Clothing & Laundry	84.00 ITS TOOLS IOW LTD
Revenue	Place	Planning services	Management & Support Services	5105604637	05.10.2016	Planning Management	Clothing & Laundry	15.71 ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606704	21.10.2016	Fire Technical Support	Clothing & Laundry	64.34 ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606704	21.10.2016	Fire Technical Support	Clothing & Laundry	64.34 ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605960	19.10.2016	Environmental Health - Business Regulation Protection	Clothing & Laundry	7.56 BERENDSEN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105606045	19.10.2016	Environmental Health - Business Regulation Protection	Clothing & Laundry	5.04 BERENDSEN
Revenue	Place	Highways and Transport Services	Parking Services	5105601428	21.10.2016	Parking Attendants	Clothing & Laundry	164.40 MURRAY UNIFORMS LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105601428	21.10.2016	Parking Attendants	Clothing & Laundry	42.50 MURRAY UNIFORMS LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105601428	21.10.2016	Parking Attendants	Clothing & Laundry	34.10 MURRAY UNIFORMS LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105605327	21.10.2016	Parking Attendants	Clothing & Laundry	14.95 KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105605327	21.10.2016	Parking Attendants	Clothing & Laundry	10.50 KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105604708	05.10.2016	Parking Attendants	Clothing & Laundry	17.06 MURRAY UNIFORMS LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105605327	21.10.2016	Parking Attendants	Clothing & Laundry	19.80 KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105605327	21.10.2016	Parking Attendants	Clothing & Laundry	116.95 KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105605327	21.10.2016	Parking Attendants	Clothing & Laundry	6.95 KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105605327	21.10.2016	Parking Attendants	Clothing & Laundry	4.95 KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105608131	28.10.2016	Parking Attendants	Clothing & Laundry	34.12 MURRAY UNIFORMS LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105605887	14.10.2016	Car Park cash collection	Clothing & Laundry	72.95 KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105607313	28.10.2016	Car Park cash collection	Clothing & Laundry	63.90 KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105607313	28.10.2016	Car Park cash collection	Clothing & Laundry	79.95 KELTIC
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607317	28.10.2016	Ferry Operation	Clothing & Laundry	47.25 IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605246	07.10.2016	Ferry Operation	Clothing & Laundry	34.50 IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607305	28.10.2016	Ferry Operation	Clothing & Laundry	8.45 IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607327	28.10.2016	Ferry Operation	Clothing & Laundry	21.75 IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607331	28.10.2016	Ferry Operation	Clothing & Laundry	30.20 IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607331	28.10.2016	Ferry Operation	Clothing & Laundry	23.75 IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607331	28.10.2016	Ferry Operation	Clothing & Laundry	32.83 IDML
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605365	12.10.2016	Environmental Health - Environmental Regulation & Protection	Clothing & Laundry	8.40 ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605365	12.10.2016	Environmental Health - Environmental Regulation & Protection	Clothing & Laundry	6.10 ARCO LTD
Revenue	Resources	Central Services	Support Services	5105605332	14.10.2016	Human Resources Support Team	Advertising & Publicity	350.00 ISLE OF WIGHT JOBS LIMITED
Revenue	Place	Planning services	Economic Development	5105605480	12.10.2016	Economic Development Projects	Advertising & Publicity	642.50 ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604815	05.10.2016	Bestival	Advertising & Publicity	621.00 IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604817	05.10.2016	Bestival	Advertising & Publicity	621.00 IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105604824	05.10.2016	Elections	Advertising & Publicity	103.50 IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105604677	05.10.2016	Elections	Advertising & Publicity	93.15 IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105606523	21.10.2016	Elections	Advertising & Publicity	103.50 IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105605558	21.10.2016	Elections	Advertising & Publicity	103.50 IW COUNTY PRESS LTD
Revenue	Place	Support Services	Support Services	5105604800	05.10.2016	Corporate Campaigns	Advertising & Publicity	239.00 IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105604675	05.10.2016	Corporate Campaigns	Advertising & Publicity	550.00 IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105604795	05.10.2016	Corporate Campaigns	Advertising & Publicity	239.00 IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105604803	05.10.2016	Corporate Campaigns	Advertising & Publicity	239.00 IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105605437	11.10.2016	Corporate Campaigns	Advertising & Publicity	-360.00 BILTMORE PRINTERS
Revenue	Place	Central Services	Support Services	5105605438	12.10.2016	Corporate Campaigns	Advertising & Publicity	360.00 BILTMORE PRINTERS
Revenue	Place	Central Services	Support Services	5105605438	12.10.2016	Corporate Campaigns	Advertising & Publicity	25.00 BILTMORE PRINTERS
Revenue	Place	Central Services	Support Services	5105605437	11.10.2016	Corporate Campaigns	Advertising & Publicity	-25.00 BILTMORE PRINTERS
Revenue	Place	Central Services	Support Services	5105604687	05.10.2016	Corporate Campaigns	Advertising & Publicity	550.00 IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105604679	05.10.2016	Corporate Campaigns	Advertising & Publicity	239.00 IW COUNTY PRESS LTD

Revenue	Place	Central Services	Support Services	5105601354	11.10.2016	Corporate Campaigns	Advertising & Publicity	360.00	BILTMORE PRINTERS
Revenue	Place	Central Services	Support Services	5105601354	11.10.2016	Corporate Campaigns	Advertising & Publicity	25.00	BILTMORE PRINTERS
Revenue	Place	Central Services	Support Services	5105602603	12.10.2016	Corporate Campaigns	Advertising & Publicity	360.00	BILTMORE PRINTERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606698	21.10.2016	October Walking Festival	Advertising & Publicity	339.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607033	26.10.2016	October Walking Festival	Advertising & Publicity	282.73	CELADOR RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607033	26.10.2016	October Walking Festival	Advertising & Publicity	590.18	CELADOR RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607033	26.10.2016	October Walking Festival	Advertising & Publicity	202.10	CELADOR RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607034	26.10.2016	October Walking Festival	Advertising & Publicity	41.03	CELADOR RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607034	26.10.2016	October Walking Festival	Advertising & Publicity	85.80	CELADOR RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607269	28.10.2016	October Walking Festival	Advertising & Publicity	29.33	CELADOR RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605916	19.10.2016	October Walking Festival	Advertising & Publicity	239.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606228	19.10.2016	October Walking Festival	Advertising & Publicity	239.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Tourism	5105604669	05.10.2016	Isle of Wight Festival	Advertising & Publicity	250.00	RIVER PUBLISHING GROUP
Revenue	Place	Cultural and Related Services	Tourism	5105604875	05.10.2016	Isle of Wight Festival	Advertising & Publicity	310.50	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605456	12.10.2016	Medina Theatre	Advertising & Publicity	1,267.88	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606212	21.10.2016	Commercial Sales Team	Advertising & Publicity	440.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605195	07.10.2016	Commercial Sales Team	Advertising & Publicity	300.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605245	07.10.2016	Commercial Sales Team	Advertising & Publicity	250.00	BEACON MEDIA LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606557	21.10.2016	Commercial Sales Team	Advertising & Publicity	31.50	IDML
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105607322	28.10.2016	Commercial Sales Team	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606858	26.10.2016	In-house Fostering	Advertising & Publicity	500.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606855	26.10.2016	In-house Fostering	Advertising & Publicity	480.00	BILTMORE PRINTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605764	14.10.2016	In-house Fostering	Advertising & Publicity	660.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604683	05.10.2016	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604672	05.10.2016	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604818	05.10.2016	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604820	05.10.2016	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604886	07.10.2016	In-house Fostering	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601286	26.10.2016	Speech, Language and Communication	Advertising & Publicity	157.20	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105604819	21.10.2016	Development Control	Advertising & Publicity	18.00	SUREGREEN LTD
Revenue	Place	Planning services	Planning Policy	5105604819	21.10.2016	Development Control	Advertising & Publicity	17.49	SUREGREEN LTD
Revenue	Place	Planning services	Planning Policy	5105604667	05.10.2016	Development Control	Advertising & Publicity	196.65	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105604821	05.10.2016	Development Control	Advertising & Publicity	134.55	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105605506	19.10.2016	Development Control	Advertising & Publicity	269.10	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105605941	19.10.2016	Development Control	Advertising & Publicity	98.33	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105606003	19.10.2016	Development Control	Advertising & Publicity	98.33	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105606007	19.10.2016	Development Control	Advertising & Publicity	238.05	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105606702	21.10.2016	Development Control	Advertising & Publicity	113.85	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105607271	28.10.2016	Development Control	Advertising & Publicity	98.33	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105607272	28.10.2016	Development Control	Advertising & Publicity	196.65	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105607273	28.10.2016	Development Control	Advertising & Publicity	98.33	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606602	21.10.2016	Rights of Way Operations	Advertising & Publicity	77.63	IW COUNTY PRESS LTD
Revenue	Place	Fire & Rescue Services	Community Safety	5105608109	28.10.2016	Community Safety	Advertising & Publicity	75.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605736	14.10.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	-3,500.00	TOURISM SOUTH EAST
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605734	14.10.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	3,500.00	TOURISM SOUTH EAST
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605870	14.10.2016	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	1,745.00	ISLAND HOLIDAY MEDIA LTD
Revenue	Resources	Central Services	Support Services	5105605261	12.10.2016	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604644	05.10.2016	Communications, Engagement and PMO	Sundry Office Expenses	132.50	MJH DEVELOPMENTS
Revenue	Place	Cultural and Related Services	Open Spaces	5105604739	05.10.2016	Rights of Way Operations	Sundry Office Expenses	32.50	ST JOHNS CHURCH HALL
Revenue	Place	Cultural and Related Services	Open Spaces	5105606367	19.10.2016	Rights of Way Operations	Sundry Office Expenses	26.00	ST JOHNS CHURCH HALL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606006	19.10.2016	Bransford Farm Student Centre	Sundry Office Expenses	45.00	THE SIGN COMPANY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105606167	19.10.2016	Cemeteries Administration	Sundry Office Expenses	1,549.39	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605253	07.10.2016	Adult Community Learning	Licences	420.00	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605910	19.10.2016	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606047	19.10.2016	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607355	28.10.2016	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606818	26.10.2016	Adult Community Learning	Licences	74.00	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606818	26.10.2016	Adult Community Learning	Licences	92.00	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605223	14.10.2016	LSCB (Local Safeguarding Childrens Board)	Licences	120.00	TOOLKIT WEBSITES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105607316	28.10.2016	Education & Participation	Licences	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105605225	07.10.2016	Environment officers	Veterinary Fees	124.39	GREEN & FORSTER MS.R.C.V.S.
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605389	12.10.2016	31 Carter Avenue	Medical Fees and Staff Welfare	110.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605389	12.10.2016	40 Verner Avenue	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605389	12.10.2016	Community Outreach	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605389	12.10.2016	Adelacide Resource Centre	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605389	12.10.2016	Community Outreach	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605389	12.10.2016	Benefit Reviews & Overpayments	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Housing Services	Homelessness	5105606187	19.10.2016	Homelessness	Medical Fees and Staff Welfare	25.15	SANDOWN HEALTH CENTRE
Revenue	Place	Housing Services	Homelessness	5105606215	19.10.2016	Homelessness	Medical Fees and Staff Welfare	35.00	NOWMEDICAL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605389	12.10.2016	Westminster House	Medical Fees and Staff Welfare	525.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605389	12.10.2016	Disabled Childrens Intervention Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Public Health	Public Health	Discretionary	5105603130	05.10.2016	ST1 Tests & Treatment	Medical Fees and Staff Welfare	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105605389	12.10.2016	Youth Offending Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605389	12.10.2016	Beaulieu House	Medical Fees and Staff Welfare	220.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605389	12.10.2016	Children In Need 2	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605389	12.10.2016	Leaving Care Team	Medical Fees and Staff Welfare	200.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire Fighting and Rescue Operations	5105605389	12.10.2016	Business Support - Fire	Medical Fees and Staff Welfare	110.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire Fighting and Rescue Operations	5105605389	12.10.2016	Fire Fighters Salaries	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire Fighting and Rescue Operations	5105605389	12.10.2016	Fire Fighters Salaries	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105605389	12.10.2016	Crematorium	Medical Fees and Staff Welfare	135.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Chief Executive	Central Services	Support Services	5105605389	12.10.2016	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	330.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Support Services	5105603251	07.10.2016	Litigation Costs	Legal Fees - Other Parties	330.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105603251	07.10.2016	Litigation Costs	Legal Fees - Other Parties	420.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105604858	07.10.2016	Litigation Costs	Legal Fees - Other Parties	720.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105604884	07.10.2016	Litigation Costs	Legal Fees - Other Parties	4,146.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105605130	07.10.2016	Litigation Costs	Legal Fees - Other Parties	202.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105605774	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS

Revenue	Resources	Central Services	Support Services	5105605775	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605773	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605745	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605883	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605883	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605756	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105605884	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105605750	14.10.2016	Litigation Costs	Legal Fees - Other Parties	125.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105605517	12.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605885	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605950	19.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605790	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605988	19.10.2016	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605954	19.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605779	14.10.2016	Litigation Costs	Legal Fees - Other Parties	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105605780	14.10.2016	Litigation Costs	Legal Fees - Other Parties	-300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105606709	26.10.2016	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105606703	26.10.2016	Litigation Costs	Legal Fees - Other Parties	480.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105605767	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105605727	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605882	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605880	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105605879	14.10.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105606851	26.10.2016	Litigation Costs	Legal Fees - Other Parties	10.00	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605212	07.10.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	1,500.00	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605212	07.10.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	94.69	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605906	19.10.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	710.80	DAC BEACHCROFT CLAIMS LTD
Revenue	Place	Planning services	Economic Development	5105606810	26.10.2016	Economic Development Projects	Consultants Fees	210.00	INNER CIRCLE CONSULTING LTD
Revenue	Place	Planning services	Economic Development	5105606810	26.10.2016	Economic Development Projects	Consultants Fees	414.92	INNER CIRCLE CONSULTING LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605472	12.10.2016	Bestival	Consultants Fees	2,004.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	Cultural and Related Services	Tourism	5105605472	12.10.2016	Isle of Wight Festival	Consultants Fees	1,992.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605472	12.10.2016	Cowes Week	Consultants Fees	2,004.00	ISLAND HIGHWAY & TRANSPORT
Capital	Resources	Capital	Capital	5105605860	14.10.2016	Capital Receipts	Consultants Fees	3,400.00	VALUATION OFFICE AGENCY
Capital	Resources	Capital	Capital	5105606839	26.10.2016	Capital Receipts	Consultants Fees	150.00	ANDREW WHITE PLANNING CONSULTANCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607336	28.10.2016	Commissioning Manager for Adult Social Care	Consultants Fees	9,109.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604682	05.10.2016	Commissioning Manager for Adult Social Care	Consultants Fees	9,900.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606058	19.10.2016	Commissioning Manager for Adult Social Care	Consultants Fees	39.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	Central Services	Support Services	5105606842	28.10.2016	ICT Operations Manager	Consultants Fees	983.00	SUREFIRE SYSTEMS LTD
Capital	Adult Services	Capital	Capital	5105606696	21.10.2016	S106 Capital Projects	Consultants Fees	5,024.92	TROWERS & HAMLINS LLP
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606973	26.10.2016	Newco initiative - pump priming	Consultants Fees	1,150.00	ARCHEMYS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602491	12.10.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	305.50	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602491	12.10.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	3,900.00	M BLYTH ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606170	21.10.2016	Local Safeguarding Adults Board	Consultants Fees	5,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606170	21.10.2016	Local Safeguarding Adults Board	Consultants Fees	496.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105603428	21.10.2016	Ryde THI	Consultants Fees	599.00	SANDROCK SERVICES LTD
Revenue	Place	Planning services	Building Control	5105606282	19.10.2016	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Place	Planning services	Building Control	5105606673	21.10.2016	Building Control	Consultants Fees	278.25	MOUNTJOY LTD
Revenue	Place	Planning services	Building Control	5105606148	19.10.2016	Building Control	Consultants Fees	338.75	MONSON ENGINEERING LTD
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105606807	26.10.2016	Community Support Officers	Consultants Fees	1,878.03	SOUTH DOWNS LEADERSHIP
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105606313	21.10.2016	Community Support Officers	Consultants Fees	406.25	SOUTH DOWNS LEADERSHIP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605513	14.10.2016	Special Educational Needs Reforms Grant	Consultants Fees	1,701.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605897	14.10.2016	Special Educational Needs Reforms Grant	Consultants Fees	2,862.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605789	14.10.2016	ASC Care Act 2014	Hire of facilities	120.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605902	19.10.2016	ASC Care Act 2014	Hire of facilities	44.00	ISYOU INITIATIVES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607311	28.10.2016	Group Manager (Short-Term Services)	Hire of facilities	27.50	MJH DEVELOPMENTS
Revenue	Public Health	Public Health	Discretionary	5105606108	26.10.2016	My Life a Full Life Public Health	Hire of facilities	155.00	MJH DEVELOPMENTS
Revenue	Public Health	Public Health	Discretionary	5105606108	26.10.2016	My Life a Full Life Public Health	Hire of facilities	36.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605873	19.10.2016	Personal & Community Development Learning	Hire of facilities	117.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606063	19.10.2016	Wellbeing	Hire of facilities	40.00	BARTON PRIMARY & EARLY YEARS
Revenue	Place	Planning services	Environmental Initiatives	5105605416	12.10.2016	A.O.N.B.	Hire of facilities	250.00	ISLE OF WIGHT ZOO TRADING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105604680	05.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	18.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605264	12.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	51.90	TTS GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605264	12.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	19.98	TTS GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605533	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	1.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605533	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	1.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605533	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	1.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	31.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	17.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	16.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	9.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	21.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	15.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605797	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	27.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	11.07	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	11.07	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	3.69	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	3.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	11.59	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	9.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	8.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605532	14.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	10.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606205	19.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	80.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606205	19.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	31.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606964	26.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	49.25	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606964	26.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	56.40	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606892	26.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	39.99	THE CONSORTIUM

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605215	07.10.2016	Island Learning Centre	Teaching Materials	79.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605215	07.10.2016	Island Learning Centre	Teaching Materials	69.99	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105606660	14.10.2016	Saxonbury	Professional Services	30.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105604830	05.10.2016	Saxonbury	Professional Services	65.00	CHRIS' DOMESTIC SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605863	14.10.2016	Adult Social Care Enterprise House	Professional Services	19.18	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605547	14.10.2016	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606968	26.10.2016	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105604673	05.10.2016	Cowes Week	Professional Services	150.00	IRLWAY ISLAND ROADS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605454	12.10.2016	Cowes Week	Professional Services	119.40	BLUELINE SECURITY MANAGEMENT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605926	26.10.2016	Cowes Week	Professional Services	925.20	ST JOHN AMBULANCE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605401	12.10.2016	Destination Bid V/OW	Professional Services	2,500.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606128	19.10.2016	Bestival	Professional Services	425.00	JMC AG LTD
Revenue	Resources	Central Services	Support Services	5105605809	14.10.2016	Legal Services Section	Professional Services	1,932.00	THE LAW SOCIETY
Revenue	Resources	Central Services	Central Services to the Public	5105604690	05.10.2016	National Non Domestic Rates	Professional Services	50.00	CAMERON LAMB LTD
Revenue	Resources	Central Services	Support Services	5105605303	12.10.2016	Parking Services	Professional Services	67.11	DATA INTERCHANGE PLC
Revenue	Resources	Central Services	Support Services	5105605511	19.10.2016	Parking Services	Professional Services	30.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Resources	Central Services	Support Services	5105608129	28.10.2016	Parking Services	Professional Services	45.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Place	Adult Social Care	Support Services	5105605528	14.10.2016	Ratings / Property Savings	Professional Services	1,809.26	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605967	19.10.2016	DoL/SMCA	Professional Services	141.60	ADVOCACY FOR ALL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105608093	28.10.2016	DoL/SMCA	Professional Services	1,236.40	CAPACITY MATTERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105604770	07.10.2016	DoL/SMCA	Professional Services	800.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603494	12.10.2016	DoL/SMCA	Professional Services	2,211.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105605992	19.10.2016	Central Health Day Services	Professional Services	200.00	ISYOU INITIATIVES
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105608110	28.10.2016	Archaeology	Professional Services	650.00	MRS SWIPPY (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605515	12.10.2016	Court Work & Consultancy Services	Professional Services	525.00	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105604827	05.10.2016	Court Work & Consultancy Services	Professional Services	206.38	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605213	07.10.2016	Court Work & Consultancy Services	Professional Services	692.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105605217	07.10.2016	Court Work & Consultancy Services	Professional Services	295.78	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602716	05.10.2016	Court Work & Consultancy Services	Professional Services	232.00	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105606034	19.10.2016	Court Work & Consultancy Services	Professional Services	425.00	SUSSEX PSYCHIATRIC SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105604833	05.10.2016	Disabled Childrens Team	Professional Services	363.58	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105608107	28.10.2016	Complaints (Children & Families)	Professional Services	840.10	LUCENT TALKING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105606039	19.10.2016	Speech, Language and Communication	Professional Services	600.00	REDACTIVE PUBLISHING LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105605330	12.10.2016	Duke of Edinburgh Award	Professional Services	400.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606562	21.10.2016	Local Safeguarding Adults Board	Professional Services	6,795.54	B&D ROPER LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606038	19.10.2016	Local Safeguarding Adults Board	Professional Services	5,371.52	ALR SAFEGUARDING CONSULTANCY LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605143	07.10.2016	Local Safeguarding Adults Board	Professional Services	395.00	ST THOMAS TRAINING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607021	26.10.2016	In-house Fostering	Professional Services	4,000.00	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105607021	26.10.2016	In-house Fostering	Professional Services	463.10	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602467	05.10.2016	Adoption Costs	Professional Services	299.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105606540	21.10.2016	S17 Child Protection	Professional Services	50.00	SANDOWN HEALTH CENTRE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105608111	28.10.2016	S17 Child Protection	Professional Services	775.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605520	12.10.2016	Domestic Violence	Professional Services	100.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605744	14.10.2016	Environmental Health - Business Regulation Protection	Professional Services	983.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605508	12.10.2016	Licensing Services	Professional Services	66.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605508	12.10.2016	Licensing Services	Professional Services	484.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105605794	14.10.2016	Trading Standards	Professional Services	9.80	EXPERIAN LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608116	28.10.2016	DDIP (Developing Differently In Partnership)	Professional Services	3,845.21	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105607012	26.10.2016	Stag Lane Landfill Site	Professional Services	769.50	ENVIRONMENT AGENCY
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105607015	26.10.2016	Lynnbottom Landfill Site	Professional Services	1,254.00	ENVIRONMENT AGENCY
Revenue	Place	Highways and Transport Services	Public Transport	5105605433	12.10.2016	Transport contracts	Professional Services	50.00	ATCO TRANSPORT PROFESSIONALS
Revenue	Resources	Central Services	Support Services	5105606131	19.10.2016	Procurement and Contract Management	Professional Services	960.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105606853	26.10.2016	Procurement and Contract Management	Professional Services	720.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105606856	26.10.2016	Procurement and Contract Management	Professional Services	240.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105605172	07.10.2016	Procurement and Contract Management	Professional Services	960.00	NETWORK VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105608069	28.10.2016	Pupil Premium Managed Centrally	Professional Services	40.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105606173	19.10.2016	Cemeteries Administration	Professional Services	850.24	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Housing Services	Homelessness	5105605430	12.10.2016	Homelessness	Client Expenses	120.00	LEE ATKINS TRANSPORT
Revenue	Place	Housing Services	Homelessness	5105605263	26.10.2016	Homelessness	Client Expenses	156.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105605193	07.10.2016	Homelessness	Client Expenses	95.00	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105605427	12.10.2016	Homelessness	Client Expenses	80.00	LEE ATKINS TRANSPORT
Revenue	Place	Housing Services	Homelessness	5105605426	12.10.2016	Homelessness	Client Expenses	80.00	LEE ATKINS TRANSPORT
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604720	05.10.2016	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604720	05.10.2016	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604714	05.10.2016	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604714	05.10.2016	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604713	05.10.2016	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604713	05.10.2016	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604715	05.10.2016	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604715	05.10.2016	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604718	05.10.2016	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604718	05.10.2016	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604712	05.10.2016	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604712	05.10.2016	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606191	21.10.2016	Independent Support for PPS	Non-staff Financial Loss	35.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105604829	05.10.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105607005	26.10.2016	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,025.00	ISLAND EQUUS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605126	07.10.2016	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	25.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105605126	07.10.2016	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	670.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606715	26.10.2016	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	670.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606295	19.10.2016	Island Learning Centre	Bought in Prof Services - Other (Schools)	1,334.96	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105606210	21.10.2016	Council Tax	Postage	53.20	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Support Services	5105606210	21.10.2016	Customer Accounts Shared Service Centre	Postage	22.80	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105604891	07.10.2016	Electoral Registration Canvassing	Postage	1,377.36	ROYAL MAIL GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105604885	07.10.2016	Electoral Registration Canvassing	Postage	17,628.22	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105608143	28.10.2016	Electoral Registration Canvassing	Postage	364.65	ROYAL MAIL GROUP LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105607058	28.10.2016	The Heights	Postage	13.50	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602568	05.10.2016	The Heights	Postage	8.00	KELLOGGS ASA AWARDS SCHEME

Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105608094	28.10.2016	Regulatory Management & Admin Support	Postage	16.72	ROYAL MAIL GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105606545	21.10.2016	Environmental Health - Business Regulation Protection	Courier Costs	8.00	HOVERTRAVEL LTD
Revenue	Resources	Central Services	Support Services	5105606989	26.10.2016	ICT Desktop Experience project	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105606989	26.10.2016	ICT Desktop Experience project	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105606989	26.10.2016	ICT Desktop Experience project	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105606989	26.10.2016	ICT Desktop Experience project	Fixed Telephones	52.27	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105602658	26.10.2016	ICT VOIP (telephony) project	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105602658	26.10.2016	ICT VOIP (telephony) project	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105602658	26.10.2016	ICT VOIP (telephony) project	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105602658	26.10.2016	ICT VOIP (telephony) project	Fixed Telephones	74.66	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105606189	19.10.2016	Telecommunications	Fixed Telephones	1,500.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105606697	28.10.2016	Telecommunications	Fixed Telephones	98,415.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	5105606663	26.10.2016	Telecommunications	Fixed Telephones	1,108.14	BTS HOLDINGS PLC
Revenue	Resources	Central Services	Support Services	5105606869	26.10.2016	Telecommunications	Fixed Telephones	300.86	XLN TELECOM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105606834	26.10.2016	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105605190	12.10.2016	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606281	26.10.2016	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105606059	19.10.2016	Rights of Way Operations	Mobile Telecoms	29.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Resources	Central Services	Support Services	5105606932	26.10.2016	Human Resources	Computer Software Licencing	590.00	REED BUSINESS INFORMATION LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105605229	12.10.2016	Housing Benefit	Computer Software Licencing	545.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105606977	28.10.2016	R&E grant (Resilience & Efficiency Grant	Computer Software Licencing	964.00	PHOENIX SOFTWARE LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105606921	26.10.2016	Concessionary Fares- Over 60s	Computer Software Licencing	63.00	TSO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606824	26.10.2016	Education & Participation	Computer Software Licencing	10,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105606134	21.10.2016	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105605243	12.10.2016	Fire Fighters Salaries	Conference Expenses	150.00	C S TODD & ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604782	05.10.2016	Commissioning ACL	Grants to External Bodies	2,175.00	NATURE THERAPY CIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606913	26.10.2016	Commissioning ACL	Grants to External Bodies	1,695.00	THE NEW CARNIVAL COMPANY CIC
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105603385	19.10.2016	Sustainable Travel Transition Year LSTF	Grants to External Bodies	6,401.60	A TO THERE SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105603518	19.10.2016	Sustainable Travel Transition Year LSTF	Grants to External Bodies	4,031.40	A TO THERE SOLUTIONS LTD
Revenue	Place	Planning services	Environmental Initiatives	5105606005	19.10.2016	East Wight Landscape Partnership	Grants to External Bodies	5,500.00	TIME TAXI CIC
Revenue	Place	Cultural and Related Services	Open Spaces	5105605431	12.10.2016	Countryside Management	Grants to External Bodies	10,000.00	NATURAL ENTERPRISE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105686305	05.10.2016	Local Authority Care Advocacy Contract	Grants to External Bodies	4,810.25	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Resources	Central Services	Support Services	5105607017	26.10.2016	Pension Administration	Professional Subscriptions	5,015.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606871	26.10.2016	Director of Adult Social Services	Professional Subscriptions	1,586.00	ADASS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605974	19.10.2016	Adult Community Learning	Professional Subscriptions	470.00	ASSOCIATION OF ADULT EDUCATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105608119	28.10.2016	Business Support - Fire	Professional Subscriptions	1,950.00	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Resources	Central Services	Support Services	5105605809	14.10.2016	SM - Procurement Contracts	Professional Subscriptions	322.00	THE LAW SOCIETY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105607253	28.10.2016	Licensing Services	Professional Subscriptions	400.00	INSTITUTE OF LICENSING LTD
Revenue	Place	Planning services	Economic Development	5105606330	21.10.2016	Economic Development Membership	Payments to Other Local Authorities	26,476.00	SOUTHAMPTON CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605742	14.10.2016	Adoption Costs	Payments to Other Local Authorities	9,000.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606881	26.10.2016	Adoption Costs	Payments to Other Local Authorities	9,000.00	OXFORDSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	5105604784	05.10.2016	Early Years Team	Hampshire CC - Partnership costs	-16,920.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105606859	26.10.2016	Pre-school Special Educational Needs	Hampshire CC - Partnership costs	6,170.20	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606854	26.10.2016	HCC Property Services SLA	Hampshire CC - Partnership costs	57.50	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603416	07.10.2016	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	249,214.17	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605754	14.10.2016	Integrated Locality Teams	Payments to IW NHS Trust	6,131.88	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605754	14.10.2016	Integrated Locality Teams	Payments to IW NHS Trust	12,542.77	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605754	14.10.2016	Integrated Locality Teams	Payments to IW NHS Trust	12,542.77	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605739	14.10.2016	One Leadership & One Empowered Workforce	Payments to IW NHS Trust	35,189.49	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605743	14.10.2016	Info & Tech Enabled Care, Infr & Estates	Payments to IW NHS Trust	6,407.86	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605255	12.10.2016	Organisational Integration and Form	Payments to IW NHS Trust	10,988.82	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	20.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	725.77	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	41.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	251.38	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	11.10	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	47.35	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	15,129.56	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	26,125.12	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	11,182.61	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	26,126.46	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	4,041.35	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	3,899.49	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	5,745.94	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	3,460.79	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	3,652.48	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	3,652.48	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	3,379.25	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	214.56	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605741	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	6,592.37	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	379.90	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	20.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	423.08	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	96.56	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	4,950.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605759	14.10.2016	Communications, Engagement and PMO	Payments to IW NHS Trust	3,551.24	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105606695	26.10.2016	0-5 Services (prescribed)	Payments to IW NHS Trust	197,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105606114	21.10.2016	Finance Mission - Youth Services	Payments to IW NHS Trust	6,320.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601991	05.10.2016	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	39,986.92	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5400002122	02.09.2016	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	0.02	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5400002121	02.09.2016	Nutrition Initiatives	Payments to IW NHS Trust	0.02	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603130	05.10.2016	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603130	05.10.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603130	05.10.2016	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603130	05.10.2016	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603130	05.10.2016	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603130	05.10.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603130	05.10.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST

Revenue	Public Health	Public Health	Discretionary	5105606874	26.10.2016	Adult Obesity	Payments to IW NHS Trust	-258.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105606872	26.10.2016	Adult Obesity	Payments to IW NHS Trust	258.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105601991	05.10.2016	National Child Measurement Programme	Payments to IW NHS Trust	1,416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105605351	12.10.2016	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	1,238.20	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105606114	21.10.2016	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	73,955.80	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105606114	21.10.2016	Alcohol Misuse Adult- Treatment	Payments to IW NHS Trust	10,169.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105603130	05.10.2016	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105603130	05.10.2016	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105603130	05.10.2016	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105603130	05.10.2016	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105603130	05.10.2016	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105603130	05.10.2016	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105607357	28.10.2016	Family Intervention Team	Payments to IW NHS Trust	-2,991.30	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105607356	28.10.2016	Family Intervention Team	Payments to IW NHS Trust	2,991.30	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604789	05.10.2016	Integrated Locality Teams	Payments to IW CCG	132,256.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604790	05.10.2016	Integrated Locality Teams	Payments to IW CCG	33,600.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604790	05.10.2016	Integrated Locality Teams	Payments to IW CCG	9,600.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604790	05.10.2016	Integrated Locality Teams	Payments to IW CCG	25,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF CCG Carers	Payments to IW CCG	24,715.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607237	28.10.2016	BCF Care Bill Implementation	Payments to IW CCG	46,656.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Woodlands Centre	Payments to IW CCG	106,776.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Crisis Response Service	Payments to IW CCG	29,965.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Reablement 24/7	Payments to IW CCG	35,969.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Assistive Technology Equipment	Payments to IW CCG	3,323.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF SPARCCS	Payments to IW CCG	48,474.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Community Care Home Beds	Payments to IW CCG	108,322.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Stroke ESDT	Payments to IW CCG	65,265.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Community Matrons	Payments to IW CCG	39,259.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF District Nursing	Payments to IW CCG	404,764.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF CCG Com MH Team	Payments to IW CCG	22,667.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF LD Com/ASD/ADHD	Payments to IW CCG	83,586.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Com RehabTeam	Payments to IW CCG	61,473.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Wheelchairs Service	Payments to IW CCG	53,931.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Age UK falls	Payments to IW CCG	6,500.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Com Dietetics	Payments to IW CCG	17,431.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Continence Service	Payments to IW CCG	76,046.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Nursing Quality Manager	Payments to IW CCG	3,767.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF Admiral Nurses	Payments to IW CCG	19,630.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606028	19.10.2016	BCF MH Reablement	Payments to IW CCG	22,781.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605931	19.10.2016	Advocacy Services (IMCA & IMHA)	Payments to Voluntary and Other Associations	630.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105606218	19.10.2016	BCF Care Bill Implementation	Payments to Voluntary and Other Associations	2,500.00	HELP AND CARE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603079	07.10.2016	DoL/SMCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105604662	05.10.2016	DoL/SMCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605339	14.10.2016	DoL/SMCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605361	14.10.2016	DoL/SMCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Public Health	Public Health	Discretionary	5105605875	14.10.2016	Alcohol Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,916.70	REAL WORLD TRUST
Revenue	Public Health	Public Health	Discretionary	5105605876	14.10.2016	Alcohol Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,916.70	REAL WORLD TRUST
Revenue	Public Health	Public Health	Discretionary	5105605872	14.10.2016	Alcohol Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,916.70	REAL WORLD TRUST
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105605333	12.10.2016	Youth Commissioning	Payments to Voluntary and Other Associations	8,500.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105605951	19.10.2016	Youth Commissioning	Payments to Voluntary and Other Associations	14,000.00	REVIVE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105601656	19.10.2016	Youth Commissioning	Payments to Voluntary and Other Associations	6,443.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105605494	12.10.2016	Youth Commissioning	Payments to Voluntary and Other Associations	3,500.00	ISLE OF WIGHT SCOUTS COUNCIL
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105606176	19.10.2016	Youth Commissioning	Payments to Voluntary and Other Associations	8,683.30	VENTNOR TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105605945	19.10.2016	Staff Supply Cover (de-del)	Payments to Voluntary and Other Associations	1,781.75	GMB PENSION TRUSTEE COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Westhorpe Supported Living	Charges from Independent Providers	5,099.92	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Westhorpe Supported Living	Charges from Independent Providers	3,642.80	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Westhorpe Supported Living	Charges from Independent Providers	1,821.40	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Greengates, Ryde	Charges from Independent Providers	4,974.48	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Greengates, Ryde	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	41 Newport Road, Cowes	Charges from Independent Providers	4,974.48	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Heath Road, Lake	Charges from Independent Providers	3,984.68	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Heath Road, Lake	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	17 Newport Road, Ventnor	Charges from Independent Providers	3,984.68	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Winton Street, Ryde	Charges from Independent Providers	4,974.48	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105605271	12.10.2016	Winton Street, Ryde	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605104	07.10.2016	S256 Occupational Therapy Review 2015/16	Charges from Independent Providers	32,100.00	THE OT PRACTICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105606823	26.10.2016	Mental Health Day Services	Charges from Independent Providers	52.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607452	28.10.2016	FNC IW/C funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607425	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607420	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607426	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607432	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607425	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105603984	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105603977	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105603996	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105603996	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105603977	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105603972	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105604009	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607852	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	3,823.96	SENTINEL HEALTH CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607457	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607444	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105603978	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105607444	28.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105604422	05.10.2016	Physical Support Nursing 18-64	Charges from Independent Providers	3,823.96	SENTINEL HEALTH CARE LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606165	21.10.2016	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CHILDRENS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606289	19.10.2016	Purchased Residential	Charges from Independent Providers	5,828.56	KEYS EDUCATION AND CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606285	19.10.2016	Purchased Residential	Charges from Independent Providers	1,000.00	KEYS EDUCATION AND CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606911	26.10.2016	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606986	28.10.2016	Purchased Residential	Charges from Independent Providers	9,742.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605821	14.10.2016	Purchased Residential	Charges from Independent Providers	8,996.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605821	14.10.2016	Purchased Residential	Charges from Independent Providers	8,996.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605892	14.10.2016	Purchased Residential	Charges from Independent Providers	16,828.66	KEYS EDUCATION AND CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605524	14.10.2016	Purchased Residential	Charges from Independent Providers	3,161.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605525	14.10.2016	Purchased Residential	Charges from Independent Providers	3,161.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605957	19.10.2016	Purchased Residential	Charges from Independent Providers	3,161.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606828	26.10.2016	Purchased Residential	Charges from Independent Providers	30,114.28	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606822	28.10.2016	Purchased Residential	Charges from Independent Providers	32,279.08	CAMBIAN AUTISM SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606880	26.10.2016	Purchased Residential	Charges from Independent Providers	19,928.69	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605291	12.10.2016	Purchased Residential	Charges from Independent Providers	13,654.38	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605295	12.10.2016	Purchased Residential	Charges from Independent Providers	15,361.18	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605329	12.10.2016	Purchased Residential	Charges from Independent Providers	17,714.28	ONE TO ONE CRISIS INTERVENTION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603383	28.09.2016	Purchased Residential	Charges from Independent Providers	-1,191.30	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603165	12.10.2016	Purchased Residential	Charges from Independent Providers	240.00	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603164	14.10.2016	Purchased Residential	Charges from Independent Providers	14,434.30	BENJAMIN UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603542	05.10.2016	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	14,320.00	LEEWARD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606909	26.10.2016	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	425.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606958	26.10.2016	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,299.29	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606963	26.10.2016	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,192.85	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606957	26.10.2016	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,299.29	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606914	26.10.2016	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,192.85	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606916	26.10.2016	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	425.71	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606717	26.10.2016	In-house Fostering	Charges from Independent Providers	14.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606716	26.10.2016	In-house Fostering	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606717	26.10.2016	In-house Fostering	Charges from Independent Providers	255.99	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605234	28.10.2016	In-house Fostering	Charges from Independent Providers	100.00	MOMENTS FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606565	28.10.2016	In-house Fostering	Charges from Independent Providers	200.00	MOMENTS FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605369	12.10.2016	Agency Domiciliary Care	Charges from Independent Providers	283.62	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605196	07.10.2016	Agency Domiciliary Care	Charges from Independent Providers	311.64	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605921	19.10.2016	Agency Domiciliary Care	Charges from Independent Providers	1.66	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105605819	14.10.2016	Agency Domiciliary Care	Charges from Independent Providers	474.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105606339	21.10.2016	Agency Domiciliary Care	Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105606813	24.10.2016	Agency Domiciliary Care	Charges from Independent Providers	360.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105606814	24.10.2016	Agency Domiciliary Care	Charges from Independent Providers	360.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603763	05.10.2016	Pre 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	1,750.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603383	28.09.2016	Pre 16 Independent, & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	642.04	COXLEASE SCHOOL PRIORY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607432	28.10.2016	FNC IWC funded clients	Regular Respite Care	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105607444	28.10.2016	FNC IWC funded clients	Regular Respite Care	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603984	05.10.2016	FNC IWC funded clients	Regular Respite Care	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603996	05.10.2016	FNC IWC funded clients	Regular Respite Care	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105607432	28.10.2016	Physical Support Nursing 65+	Regular Respite Care	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603984	05.10.2016	Physical Support Nursing 65+	Regular Respite Care	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105604016	05.10.2016	Physical Support Residential 18-64	Regular Respite Care	3,987.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603996	05.10.2016	Memory & Cognition Nursing 65+	Regular Respite Care	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105607444	28.10.2016	Memory & Cognition Nursing 65+	Regular Respite Care	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105604927	07.10.2016	Physical Support Residential 18-64	Regular Respite Care	3,987.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105604071	05.10.2016	Memory & Cognition Residential 65+	Regular Respite Care	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105606238	19.10.2016	Memory & Cognition Residential 65+	Regular Respite Care	265.71	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105607513	28.10.2016	Memory & Cognition Residential 65+	Regular Respite Care	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604905	07.10.2016	Learning Disability Residential 18-64	Regular Respite Care	520.29	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105604905	07.10.2016	Learning Disability Residential 18-64	Regular Respite Care	520.29	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606019	21.10.2016	Purchased Fostering	Regular Respite Care	241.00	FIVE RIVERS CHLD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105606341	21.10.2016	Disabled Childrens Team	Regular Respite Care	415.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105604896	07.10.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105605740	14.10.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606179	21.10.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606972	28.10.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105608097	28.10.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105606367	21.10.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604927	07.10.2016	Children placed with Family&Friends	Payment to Private Contractors	140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605516	28.10.2016	NHS Independent Complaints Advocacy Service (ICAS)	Payment to Private Contractors	11,355.00	SEAP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604763	07.10.2016	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	21,998.75	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105604766	07.10.2016	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	15,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105605917	19.10.2016	Renewal & Enforcement	Payment to Private Contractors	3,100.00	LANDSPEED HOMES LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105602653	05.10.2016	Renewal & Enforcement	Payment to Private Contractors	3,525.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105601371	05.10.2016	Renewal & Enforcement	Payment to Private Contractors	407.00	WIGHT FIRE CO LTD
Revenue	Place	Housing Services	Supporting People	5105606625	21.10.2016	Supporting People Older Persons	Payment to Private Contractors	3,748.26	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105606644	21.10.2016	Supporting People Older Persons	Payment to Private Contractors	10,265.93	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105606630	21.10.2016	Supporting People Physical Disability	Payment to Private Contractors	1,366.92	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105606645	21.10.2016	Supporting People Learning Disability	Payment to Private Contractors	11,201.34	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105606631	21.10.2016	Supporting People Learning Disability	Payment to Private Contractors	1,945.61	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105606642	21.10.2016	Supporting People Mental Health	Payment to Private Contractors	6,216.56	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105606646	21.10.2016	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105606629	21.10.2016	Supporting People Mental Health	Payment to Private Contractors	2,380.76	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105606628	21.10.2016	Supporting People Mental Health	Payment to Private Contractors	4,559.78	RICHMOND FELLOWSHIP
Revenue	Place	Housing Services	Supporting People	5105606626	21.10.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105606627	21.10.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,481.02	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105606623	21.10.2016	Supporting People Homelessness	Payment to Private Contractors	4,795.11	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105606639	21.10.2016	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105606641	21.10.2016	Supporting People Homelessness	Payment to Private Contractors	1,396.50	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105606637	21.10.2016	Supporting People Homelessness	Payment to Private Contractors	13,344.48	SALVATION ARMY TRUSTEE CO
Revenue	Place	Housing Services	Supporting People	5105606635	21.10.2016	Supporting People Domestic Violence	Payment to Private Contractors	3,702.85	IWR
Revenue	Place	Housing Services	Supporting People	5105606636	21.10.2016	Supporting People Domestic Violence	Payment to Private Contractors	4,643.52	IWR

Revenue	Resources	Central Services	Support Services	5105606773	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105606773	26.10.2016	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105606773	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105606796	26.10.2016	Staff Benefits	Payment to Private Contractors	10.00	KCT CHILDCARE LIMITED
Revenue	Resources	Central Services	Support Services	5105606774	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	Central Services	Support Services	5105606795	26.10.2016	Staff Benefits	Payment to Private Contractors	134.17	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105606758	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105606776	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105606762	26.10.2016	Staff Benefits	Payment to Private Contractors	87.75	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606762	26.10.2016	Staff Benefits	Payment to Private Contractors	180.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606780	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105606777	26.10.2016	Staff Benefits	Payment to Private Contractors	102.38	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105606786	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105606758	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606762	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606762	26.10.2016	Staff Benefits	Payment to Private Contractors	111.96	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	113.42	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606777	26.10.2016	Staff Benefits	Payment to Private Contractors	160.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105606780	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606759	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGERS DAY CARE
Revenue	Resources	Central Services	Support Services	5105606790	26.10.2016	Staff Benefits	Payment to Private Contractors	100.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	Central Services	Support Services	5105606762	26.10.2016	Staff Benefits	Payment to Private Contractors	140.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606758	26.10.2016	Staff Benefits	Payment to Private Contractors	109.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105606763	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	BERRY HILL CHILDCARE LIMITED
Revenue	Resources	Central Services	Support Services	5105606792	26.10.2016	Staff Benefits	Payment to Private Contractors	230.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606757	26.10.2016	Staff Benefits	Payment to Private Contractors	39.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606779	26.10.2016	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105606784	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606749	26.10.2016	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105606792	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105606792	26.10.2016	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606783	26.10.2016	Staff Benefits	Payment to Private Contractors	75.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105606775	26.10.2016	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606794	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105606780	26.10.2016	Staff Benefits	Payment to Private Contractors	159.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105606780	26.10.2016	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105606776	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105606776	26.10.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105606785	26.10.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605289	12.10.2016	BCF Independent Living Centre	Payment to Private Contractors	60,750.00	PEOPLE MATTER IW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105605900	21.10.2016	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105608114	28.10.2016	Youth Offending Team	Payment to Private Contractors	555.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105608112	28.10.2016	Youth Offending Team	Payment to Private Contractors	545.75	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Cultural and Related Services	Recreation and Sport	5105605990	21.10.2016	Extended Activities	Payment to Private Contractors	26,250.00	SUSTRANS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105605988	19.10.2016	Family Learning	Payment to Private Contractors	6,150.00	THE CROSSLY COMPANY (IOW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105607052	28.10.2016	The Heights	Payment to Private Contractors	560.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105608076	28.10.2016	Medina Leisure Centre	Payment to Private Contractors	240.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105608073	28.10.2016	Medina Leisure Centre	Payment to Private Contractors	100.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606182	19.10.2016	Medina Leisure Centre	Payment to Private Contractors	112.50	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605970	19.10.2016	Medina Leisure Centre	Payment to Private Contractors	248.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105604807	19.10.2016	Medina Leisure Centre	Payment to Private Contractors	28.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606658	21.10.2016	Medina Leisure Centre	Payment to Private Contractors	370.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606988	26.10.2016	Medina Leisure Centre	Payment to Private Contractors	633.00	VENNERS LIMITED
Revenue	Public Health	Public Health	Discretionary	5105602448	26.10.2016	STI Tests & Treatment	Payment to Private Contractors	648.00	THE DOCTORS LABORATORY
Revenue	Public Health	Public Health	Discretionary	5105605869	14.10.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105605869	14.10.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105606073	26.10.2016	STI Tests & Treatment	Payment to Private Contractors	804.00	THE DOCTORS LABORATORY
Revenue	Public Health	Public Health	Discretionary	5105605993	21.10.2016	STI Tests & Treatment	Payment to Private Contractors	1,095.00	PREVENTA LTD
Revenue	Public Health	Public Health	Discretionary	5105605869	14.10.2016	Drug Misuse Adult Treatment	Payment to Private Contractors	458.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105605869	14.10.2016	Drug Misuse Adult Treatment	Payment to Private Contractors	386.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105602647	05.10.2016	Dental Public Health	Payment to Private Contractors	7,463.75	CHARTWELLS
Revenue	Public Health	Public Health	Mandatory	5105605869	14.10.2016	Contraception	Payment to Private Contractors	516.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105605869	14.10.2016	Contraception	Payment to Private Contractors	62.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105605869	14.10.2016	Contraception	Payment to Private Contractors	168.60	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105607249	28.10.2016	NHS Health Check Programme	Payment to Private Contractors	236.50	GROVE HOUSE SURGERY
Revenue	Public Health	Public Health	Mandatory	5105607250	28.10.2016	NHS Health Check Programme	Payment to Private Contractors	236.50	GROVE HOUSE SURGERY
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105606895	26.10.2016	Leisure Access System	Payment to Private Contractors	2,780.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105606896	26.10.2016	Leisure Access System	Payment to Private Contractors	2,719.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605129	07.10.2016	Ryde Harbour	Payment to Private Contractors	4.63	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605146	07.10.2016	Ryde Harbour	Payment to Private Contractors	25.88	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605292	20.10.2016	Ryde Harbour	Payment to Private Contractors	165.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605636	20.10.2016	Ryde Harbour	Payment to Private Contractors	165.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605678	21.10.2016	Ryde Harbour	Payment to Private Contractors	165.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105604786	07.10.2016	Shanklin Lift	Payment to Private Contractors	115.50	C N SERVICES
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606599	21.10.2016	Medina Theatre	Payment to Private Contractors	14,726.50	MCM CONSTRUCTION LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606304	19.10.2016	Medina Theatre	Payment to Private Contractors	10,075.50	MCM CONSTRUCTION LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606559	21.10.2016	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105606594	21.10.2016	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605460	12.10.2016	Medina Theatre	Payment to Private Contractors	1,146.83	THE PERFORMING RIGHTS SOCIETY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105605230	12.10.2016	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105607006	26.10.2016	Medina Theatre	Payment to Private Contractors	287.30	STAGEGEAR LTD

Revenue	Place	Cultural and Related Services	Culture and Heritage	5105608141	28.10.2016	Medina Theatre	Payment to Private Contractors	45.00 REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606120	19.10.2016	Westridge Squash Courts	Payment to Private Contractors	140.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605518	12.10.2016	Westridge Squash Courts	Payment to Private Contractors	47.12 ADT FIRE AND SECURITY PLC
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105606155	19.10.2016	Domestic Violence	Payment to Private Contractors	18,125.00 YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606846	26.10.2016	HCC Property Services SLA	Payment to Private Contractors	143.96 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606847	26.10.2016	HCC Property Services SLA	Payment to Private Contractors	189.98 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606847	26.10.2016	HCC Property Services SLA	Payment to Private Contractors	50.60 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606847	26.10.2016	HCC Property Services SLA	Payment to Private Contractors	57.50 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606847	26.10.2016	HCC Property Services SLA	Payment to Private Contractors	165.31 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606847	26.10.2016	HCC Property Services SLA	Payment to Private Contractors	149.07 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606847	26.10.2016	HCC Property Services SLA	Payment to Private Contractors	166.75 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604736	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	803.77 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604736	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	126.50 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604736	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	74.97 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	149.50 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	262.00 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	57.50 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	391.00 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	57.50 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	688.74 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	419.16 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	1,955.31 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	3,210.89 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	157.16 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604740	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	57.50 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	31.82 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	69.00 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	50.60 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	293.25 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	158.95 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	232.77 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	80.69 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	34.00 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	628.47 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	1,571.00 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	126.50 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105604731	05.10.2016	HCC Property Services SLA	Payment to Private Contractors	97.75 BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606985	26.10.2016	Education & Participation	Payment to Private Contractors	42,800.00 WHEATHEAF TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105606656	21.10.2016	Broadlea PS Berry Hill site (was 55909)	Payment to Private Contractors	5,800.00 W KOGLHAN PLANT & TRANSPORT LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105604786	07.10.2016	Car Park cash collection	Payment to Private Contractors	94.50 C N SERVICES
Revenue	Place	Highways and Transport Services	Public Transport	5105606811	26.10.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	320.46 ESP SYSTEX LIMITED
Revenue	Place	Highways and Transport Services	Public Transport	5105606589	21.10.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	343.00 ESP SYSTEX LIMITED
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105604799	05.10.2016	Ferry Operation	Payment to Private Contractors	38.00 PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105604799	05.10.2016	Ferry Operation	Payment to Private Contractors	34.00 PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105605454	12.10.2016	Ferry Operation	Payment to Private Contractors	557.20 BLUELINE SECURITY MANAGEMENT LTD
Revenue	Place	Deleted	Deleted	5105604780	07.10.2016	PFI Operations	Payment to Private Contractors	155.00 SIGNPOST EXPRESS
Revenue	Place	Deleted	Deleted	5105604806	07.10.2016	PFI Operations	Payment to Private Contractors	136.00 SIGNPOST EXPRESS
Revenue	Place	Deleted	Deleted	5105604810	07.10.2016	PFI Operations	Payment to Private Contractors	30.00 SIGNPOST EXPRESS
Revenue	Place	Deleted	Deleted	5105604863	07.10.2016	PFI Operations	Payment to Private Contractors	90.00 SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Open Spaces	5105606525	21.10.2016	Parks' Gardens Inspectors	Payment to Private Contractors	65.05 C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105605977	19.10.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00 JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605980	19.10.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	12,896.58 JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606122	19.10.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	275.00 JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606886	26.10.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	2,468.20 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605947	19.10.2016	Cleansing of Pavilions	Payment to Private Contractors	550.00 REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105606886	26.10.2016	Other Grounds Maintenance	Payment to Private Contractors	1,221.40 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606166	19.10.2016	Other Grounds Maintenance	Payment to Private Contractors	1,100.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606524	21.10.2016	Other Grounds Maintenance	Payment to Private Contractors	1,277.65 C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105606139	19.10.2016	Other Grounds Maintenance	Payment to Private Contractors	269.00 JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105605219	07.10.2016	Open space lettings	Payment to Private Contractors	156.72 CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105606525	21.10.2016	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	140.46 C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105605418	12.10.2016	Play Areas Health & Safety work	Payment to Private Contractors	475.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606272	21.10.2016	Play Areas Health & Safety work	Payment to Private Contractors	495.00 ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606093	19.10.2016	Play Areas Health & Safety work	Payment to Private Contractors	65.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606925	21.10.2016	Play Areas Health & Safety work	Payment to Private Contractors	2,263.41 C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105604825	05.10.2016	Rights of Way Operations	Payment to Private Contractors	40.00 ISLAND PEST CONTROL LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105604656	14.10.2016	Rights of Way Operations	Payment to Private Contractors	225.00 JOHN ROWELL ESTATE MANAGEMENT
Revenue	Place	Cultural and Related Services	Open Spaces	5105606197	19.10.2016	Rights of Way Operations	Payment to Private Contractors	120.00 NIGEL EARLEY SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105608087	28.10.2016	Rights of Way Operations	Payment to Private Contractors	40.00 ISLAND PEST CONTROL LIMITED
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105696707	07.10.2016	Lynnbottom Landfill Site	Payment to Private Contractors	2,337.82 ISLAND WASTE SERVICES
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105696707	07.10.2016	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	6,613.20 ISLAND WASTE SERVICES
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105604702	12.10.2016	Public Conveniences - General	Payment to Private Contractors	870.00 WSM ASSOCIATES LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105605545	14.10.2016	Environment officers	Payment to Private Contractors	1,251.50 REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105605414	12.10.2016	Allotments	Payment to Private Contractors	98.53 C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105606526	21.10.2016	Allotments	Payment to Private Contractors	425.67 C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105608122	28.10.2016	Countryside Management	Payment to Private Contractors	2,500.00 R J COOK LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105606699	26.10.2016	Countryside Management	Payment to Private Contractors	330.00 CHEAP SKIPS (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606225	21.10.2016	Slipways & Slips (Beaches)	Payment to Private Contractors	287.32 C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105606225	19.10.2016	Slipways & Slips (Beaches)	Payment to Private Contractors	180.00 PETER RAYNER, FREIGHT SERVICES
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105605894	14.10.2016	Beach Cleansing	Payment to Private Contractors	135.00 JOHN O'CONNOR GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105604709	05.10.2016	Beach Cleansing	Payment to Private Contractors	40.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105605192	07.10.2016	Beach Cleansing	Payment to Private Contractors	82.50 BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105606151	19.10.2016	Beach Cleansing	Payment to Private Contractors	40.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105608104	28.10.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	150.00 DRAIN MASTER IOW LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605281	12.10.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	365.00 OFFSHORE MARINE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105605192	07.10.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	630.00 BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607251	28.10.2016	Ventnor Haven - General	Payment to Private Contractors	6,048.33 CHEETAH MARINE LLP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105607235	28.10.2016	Ventnor Haven - General	Payment to Private Contractors	6,048.33 CHEETAH MARINE LLP

Capital	Place	Capital	Capital	5105605154	07.10.2016	Parks and Gardens Capital	External Design and Supervision Fees	9,998.33	CAPITA
Capital	Place	Capital	Capital	5105605956	19.10.2016	Parks and Gardens Capital	External Design and Supervision Fees	425.00	ALLIANZ ENGINEERING
Capital	Resources	Capital	Capital	5105603878	05.10.2016	Management of Asbestos	Payment to Contractors - Capital	790.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105605089	07.10.2016	Management of Asbestos	Payment to Contractors - Capital	232.63	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105606316	26.10.2016	Management of Asbestos	Payment to Contractors - Capital	6,702.54	NEWAY AND EYRE
Capital	Resources	Capital	Capital	5105605392	14.10.2016	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	3,100.00	AIRTEK SERVICES IOW LTD
Capital	Resources	Capital	Capital	5105605262	12.10.2016	Corporate Savings_Efficiency	Payment to Contractors - Capital	575.00	THE SIGN COMPANY
Capital	Resources	Capital	Capital	5105605435	14.10.2016	Corporate Savings_Efficiency	Payment to Contractors - Capital	485.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Capital	Adult Services	Capital	Capital	5105606216	21.10.2016	S106 Capital Projects	Payment to Contractors - Capital	275,080.79	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105603490	21.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	18,756.45	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105603445	21.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	18,376.76	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105607334	28.10.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,440.00	GROUNDSELL CONTRACTING LTD
Capital	Place	Capital	Capital	5105607258	28.10.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,590.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105606690	26.10.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	7,325.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105606277	19.10.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	562.08	C N SERVICES
Capital	Place	Capital	Capital	5105604657	14.10.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,000.00	CLIFFORD J. MATTHEWS LTD
Capital	Place	Capital	Capital	5105604805	05.10.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	56.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105605733	21.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	1,190.72	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105605891	21.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	320.36	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105605891	21.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	120.00	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105605543	28.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	101,920.91	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105606671	21.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	-9,092.62	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105606290	19.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	1,995.75	C B SPORT AND LEISURE
Capital	Place	Capital	Capital	5105601791	05.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	1,582.75	CHUBB FIRE AND SECURITY LTD
Capital	Place	Capital	Capital	5105604681	21.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	92,272.70	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105604887	28.10.2016	Parks and Gardens Capital	Payment to Contractors - Capital	5,000.00	FAIRHURSTS DESIGN GROUP
Capital	Place	Capital	Capital	5105605816	26.10.2016	Bus Infrastructure	Payment to Contractors - Capital	2,993.00	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105605840	14.10.2016	Bus Infrastructure	Payment to Contractors - Capital	9,642.08	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105605862	26.10.2016	Bus Infrastructure	Payment to Contractors - Capital	1,513.14	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105606183	26.10.2016	Bus Infrastructure	Payment to Contractors - Capital	2,850.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Capital	Place	Capital	Capital	5105606714	26.10.2016	Bus Infrastructure	Payment to Contractors - Capital	1,653.87	JA DEMPSEY CIVIL ENG LTD
Capital	Place	Capital	Capital	5105605991	26.10.2016	Bus Infrastructure	Payment to Contractors - Capital	70.00	JA DEMPSEY CIVIL ENG LTD
Capital	Place	Capital	Capital	5105605855	14.10.2016	Cowes Floating Brdge	Payment to Contractors - Capital	202,499.92	MAINSTAY MARINE SOLUTIONS LTD
Capital	Place	Capital	Capital	5105605886	14.10.2016	Cowes Floating Brdge	Payment to Contractors - Capital	9,794.74	BURNESSE CORLETT
Capital	Place	Capital	Capital	5105602880	07.10.2016	Waste Capital Programme	Payment to Contractors - Capital	463,168.19	AMEY (IOW) SPV LIMITED
Capital	Place	Capital	Capital	5105606206	19.10.2016	Highways transport capital	Payment to Contractors - Capital	167.45	W HURST & SON (IW) LTD
Capital	Place	Capital	Capital	5105605364	12.10.2016	Coastal Capital Schemes	Payment to Contractors - Capital	4,543.27	GRAHAM ATTRILL CIVIL ENGINEERING
Capital	Place	Capital	Capital	5105605413	12.10.2016	Coastal Capital Schemes	Payment to Contractors - Capital	3,745.55	GRAHAM ATTRILL CIVIL ENGINEERING
Capital	Childrens Services	Capital	Capital	5105605976	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	335.00	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105606020	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	192.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105605796	14.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	792.50	HAMWORTHY HEATING LTD
Capital	Childrens Services	Capital	Capital	5105603341	12.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	15,113.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105604816	05.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	79,895.83	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105605363	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	4,750.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105605278	12.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	-15,113.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105605363	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,900.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105605363	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,250.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105605363	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,550.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105605363	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	650.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105605363	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	395.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105605363	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	2,000.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105606220	19.10.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	105,002.14	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	5105606827	26.10.2016	Adelade & Gouldings Fitures & Fittings	Plant, Equipment & Furniture - Capital	3,145.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105607040	26.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	2,729.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607040	26.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	293.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607040	26.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	198.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607040	26.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	156.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607040	26.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	150.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607246	28.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	3,044.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607246	28.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	293.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607246	28.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	198.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607246	28.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	156.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Childrens Services	Capital	Capital	5105607246	28.10.2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	150.00	ASTOR-BANNERMAN (MEDICAL) LTD
Capital	Resources	Capital	Capital	5105601990	12.10.2016	Server Farm	ICT Hardware & Software - Capital	2,141.60	TUNSTALL HEALTHCARE (UK) LTD
Capital	Childrens Services	Capital	Capital	5105606291	21.10.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	45,983.00	PC WORLD BUSINESS DIRECT
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901203454	05/10/2016	Crematorium	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208365	07/10/2016	Special Educational Needs Transport	Transport of Clients	274.48	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213264	21/10/2016	Balance Sheet	Order Settlement to Bal Sht GL	121,633.65	MATRIX SPS LIMITED
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213736	28/10/2016	Balance Sheet	Order Settlement to Bal Sht GL	91,661.44	MATRIX SPS LIMITED
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208350	07/10/2016	Balance Sheet	Order Settlement to Bal Sht GL	99,561.38	MATRIX SPS LIMITED
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208727	14/10/2016	Balance Sheet	Order Settlement to Bal Sht GL	114,533.56	MATRIX SPS LIMITED
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203501	05/10/2016	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213934	28/10/2016	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213266	21/10/2016	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208843	14/10/2016	In-house Fostering	Transport of Clients	109.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	1901208353	07/10/2016	Prison Library Service	Purchase of Books	271.78	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208347	07/10/2016	Prison Library Service	Purchase of Books	89.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208357	12/10/2016	Prison Library Service	Purchase of Books	21.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208354	07/10/2016	Prison Library Service	Purchase of Books	122.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208353	07/10/2016	Public Libraries Central	Purchase of Books	224.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208353	07/10/2016	Public Libraries Central	Purchase of Books	10.67	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208353	07/10/2016	Public Libraries Central	Purchase of Books	99.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208353	07/10/2016	Public Libraries Central	Purchase of Books	309.09	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208347	07/10/2016	Public Libraries Central	Purchase of Books	437.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208347	07/10/2016	Public Libraries Central	Purchase of Books	265.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208347	07/10/2016	Public Libraries Central	Purchase of Books	88.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208537	12/10/2016	Public Libraries Central	Purchase of Books	18.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208537	12/10/2016	Public Libraries Central	Purchase of Books	254.02	ASKEWS LIBRARY SERVICES LTD

Revenue	Place	Cultural and Related Services	Library Service	1901208537	12/10/2016	Public Libraries Central	Purchase of Books	489.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208354	07/10/2016	Public Libraries Central	Purchase of Books	54.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208354	07/10/2016	Public Libraries Central	Purchase of Books	379.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208354	07/10/2016	Public Libraries Central	Purchase of Books	171.33	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208354	07/10/2016	Public Libraries Central	Purchase of Books	536.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208537	12/10/2016	Public Libraries Central	Music and Video	319.33	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901208347	07/10/2016	Public Libraries Central	Music and Video	75.96	ASKEWS LIBRARY SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901213602	26/10/2016	Youth Offending Team	Payments to Voluntary and Other Associations	39.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213248	05/10/2016	Dawnside Middle School Site	Cleaning Contracts	915.00	BARTON PRIMARY & EARLY YEARS
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213905	05/10/2016	Balance Sheet	Administration Fee Income	-5.45	BHSF
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213935	28/10/2016	Balance Sheet	Administration Fee Income	-5.45	BHSF
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203505	05/10/2016	Balance Sheet	BHSF Family Pay Deductions	109.03	BHSF
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213935	28/10/2016	Balance Sheet	BHSF Family Pay Deductions	109.03	BHSF
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901209049	19/10/2016	Leaving Care Costs	Transport of Clients	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208985	14/10/2016	Family Link (Respite Care:children)	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901213392	21/10/2016	Coroner	Fixed Telephones	30.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Central Services	Central Services to the Public	1901213392	21/10/2016	Coroner	Fixed Telephones	142.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901208458	07/10/2016	Elderly Frail Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901208460	07/10/2016	Mental Health Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901203452	05/10/2016	Mental Health Day Services	Fixed Telephones	154.30	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052676	07/10/2016	Non-Delegated Building Maintenance	Fixed Telephones	-36.69	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901209517	05/10/2016	Telecommunications	Fixed Telephones	354.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901213816	28/10/2016	Telecommunications	Fixed Telephones	1,291.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901213824	28/10/2016	Telecommunications	Fixed Telephones	21,367.62	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901208459	07/10/2016	Learning Disability Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Capital	Childrens Services	Capital	Capital	1901213238	19/10/2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,943.00	BROADLEA PRIMARY SCHOOL
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700052660	05/10/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Shi GL	-480.12	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052659	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,920.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052648	05/10/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052652	05/10/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-1,161.16	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700052652	05/10/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Shi GL	-4,675.32	BUCKLAND CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213270	21/10/2016	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208708	12/10/2016	Family Link (Respite Care:children)	Support Children	390.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213271	21/10/2016	In-house Fostering	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213272	21/10/2016	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901209231	19/10/2016	Carisbrooke Primary Devolved Capital	Payment to Contractors - Capital	18,896.61	CARISBROOKE CEP SCHOOL
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901213837	28/10/2016	Crematorium	Professional Services	1,140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052631	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,234.81	CHERRY TREES LW LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203481	05/10/2016	Balance Sheet	AEO Payments Pay Deductions	301.01	CHILD SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	15.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	7.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	3.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	14.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	5.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	8.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	20.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	16.50	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	34.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	5.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208546	12/10/2016	S17 Child Protection	Rent Allowances Paid	20.00	CHILDREN IN NEED
Capital	Adult Services	Capital	Capital	1901213608	26/10/2016	Disabled Facilities Grants	Capital Grants	321.20	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901208982	14/10/2016	Disabled Facilities Grants	Capital Grants	474.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901203485	05/10/2016	Disabled Facilities Grants	Capital Grants	371.00	COLIN'S HOME & GARDEN CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901208978	14/10/2016	Specialist Cross-Council Training	Training	48.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	1901209036	28/10/2016	Telecommunications	Fixed Telephones	34.80	COLT TECHNOLOGY SERVICES
Revenue	Place	Planning Services	Planning Policy	1901208364	07/10/2016	SOREC Project ERDF	Sundry Office Expenses	174.12	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700052674	05/10/2016	Mental Health Residential 65+	Provider Refund Overpayments	-1,520.38	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052746	28/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-584.91	CORNELIA MANOR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213263	21/10/2016	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052749	28/10/2016	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901213603	26/10/2016	Disabled Facilities Grants	Capital Grants	3,317.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901208981	14/10/2016	Disabled Facilities Grants	Capital Grants	4,117.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901208291	07/10/2016	Disabled Facilities Grants	Capital Grants	4,005.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901203479	05/10/2016	Disabled Facilities Grants	Capital Grants	3,710.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901208984	14/10/2016	Disabled Facilities Grants	Capital Grants	4,740.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901213835	28/10/2016	Disabled Facilities Grants	Capital Grants	4,438.28	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901203467	05/10/2016	Disabled Facilities Grants	Capital Grants	1,915.17	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901203469	05/10/2016	Disabled Facilities Grants	Capital Grants	4,180.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901208711	12/10/2016	Disabled Facilities Grants	Capital Grants	7,323.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901213609	26/10/2016	Disabled Facilities Grants	Capital Grants	4,045.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901209032	19/10/2016	Telecommunications	Fixed Telephones	173.29	DAISY COMMUNICATIONS LTD
Revenue	Place	Housing Services	Homelessness	1901213733	28/10/2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	146.97	DALTON PROPERTY LTD
Capital	Adult Services	Capital	Capital	1901203463	05/10/2016	Housing Renewal Assistance	Capital Grants	4,824.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	Central Services	Support Services	1901208349	07/10/2016	Parking Services	Payment to Private Contractors	41.00	DVLA
Revenue	Resources	Central Services	Support Services	1901208355	07/10/2016	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901213820	28/10/2016	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213386	21/10/2016	31 Carter Avenue	Fixed Telephones	39.31	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213386	21/10/2016	Overtbrook	Fixed Telephones	47.92	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213386	21/10/2016	Plean Dene	Fixed Telephones	68.06	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213386	21/10/2016	Saxonbury	Fixed Telephones	42.95	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213386	21/10/2016	Seagulls	Fixed Telephones	42.61	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213386	21/10/2016	The Laurels	Fixed Telephones	50.77	02 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213386	21/10/2016	40 Venner Avenue	Fixed Telephones	38.34	02 UK LTD
Revenue	Resources	Central Services	Central Services to the Public	1901209022	21/10/2016	Council Tax	Stationery	7.25	ALLPAY CHARGES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901213381	21/10/2016	Deputyship Office	Legal Fees - Other Parties	1,600.00	HM COURTS & TRIBUNALS SERVICE

Revenue	Resources	Central Services	Support Services	1901213380	21/10/2016	Litigation Costs	Legal Fees - Other Parties	2,038.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901213382	21/10/2016	Du.S/MCA	Legal Fees - Other Parties	20.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Children's Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901213379	21/10/2016	Court Work & Consultancy Services	Legal Fees - Other Parties	7,005.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901208345	07/10/2016	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901213817	28/10/2016	Council Tax	Professional Services	63.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901213818	28/10/2016	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901208602	14/10/2016	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901209018	21/10/2016	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901209017	21/10/2016	Council Tax	Professional Services	27.00	LAND REGISTRY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901213818	28/10/2016	Environmental Health - Business Regulation Protection	Professional Services	13.00	LAND REGISTRY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901209017	21/10/2016	Environmental Health - Business Regulation Protection	Professional Services	6.00	LAND REGISTRY
Revenue	Place	Highways and Transport Services	Management and Support Services	1901208345	07/10/2016	Highways PFI Project	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901209017	21/10/2016	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901208345	07/10/2016	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901213818	28/10/2016	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901209017	21/10/2016	Litigation Costs	Legal Fees - Other Parties	49.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901209018	21/10/2016	Litigation Costs	Legal Fees - Other Parties	113.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901208840	14/10/2016	Litigation Costs	Legal Fees - Other Parties	118.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901208602	14/10/2016	Litigation Costs	Legal Fees - Other Parties	13.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901213819	28/10/2016	Litigation Costs	Legal Fees - Other Parties	58.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901213830	28/10/2016	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901213973	31/10/2016	Litigation Costs	Legal Fees - Other Parties	127.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901213387	21/10/2016	Litigation Costs	Legal Fees - Other Parties	66.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901213817	28/10/2016	Litigation Costs	Legal Fees - Other Parties	162.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901213818	28/10/2016	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901208600	14/10/2016	Litigation Costs	Legal Fees - Other Parties	62.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901208345	07/10/2016	Litigation Costs	Legal Fees - Other Parties	58.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901209017	21/10/2016	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901213818	28/10/2016	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901208345	07/10/2016	Properties - Other Properties	Professional Services	12.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901213818	28/10/2016	Properties - Other Properties	Professional Services	33.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901208602	14/10/2016	Properties - Other Properties	Professional Services	27.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901209017	21/10/2016	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901209017	21/10/2016	Rights of Way Operations	Sundry Office Expenses	57.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901208345	07/10/2016	Rights of Way Operations	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901213388	21/10/2016	Rights of Way Operations	Sundry Office Expenses	84.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901213818	28/10/2016	Rights of Way Operations	Sundry Office Expenses	42.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901208602	14/10/2016	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901208345	07/10/2016	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901209019	21/10/2016	Elections	Postage	652.42	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	Central Services	Central Services to the Public	1901213389	21/10/2016	Elections	Postage	1,111.50	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901213384	21/10/2016	Blue Badge Scheme	Postage	12.19	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901208839	14/10/2016	Blue Badge Scheme	Postage	8.78	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901208352	07/10/2016	Blue Badge Scheme	Postage	15.46	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901213823	28/10/2016	Blue Badge Scheme	Postage	12.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901213384	21/10/2016	Council Tax	Postage	145.86	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901208352	07/10/2016	Council Tax	Postage	932.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901208839	14/10/2016	Council Tax	Postage	1,292.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901213823	28/10/2016	Council Tax	Postage	1,168.98	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901213384	21/10/2016	Creditor Payments Shared Service Centre	Postage	165.02	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901208839	14/10/2016	Creditor Payments Shared Service Centre	Postage	526.01	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901208352	07/10/2016	Creditor Payments Shared Service Centre	Postage	95.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901213823	28/10/2016	Creditor Payments Shared Service Centre	Postage	202.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901213384	21/10/2016	Customer Accounts Shared Service Centre	Postage	35.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901208839	14/10/2016	Customer Accounts Shared Service Centre	Postage	290.14	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901208352	07/10/2016	Customer Accounts Shared Service Centre	Postage	90.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901213823	28/10/2016	Customer Accounts Shared Service Centre	Postage	420.73	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901213384	21/10/2016	Electoral Registration Office	Postage	1.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901208839	14/10/2016	Electoral Registration Office	Postage	2.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901208352	07/10/2016	Electoral Registration Office	Postage	1.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901213823	28/10/2016	Electoral Registration Office	Postage	1.85	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901213384	21/10/2016	Housing Benefit	Postage	565.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901208352	07/10/2016	Housing Benefit	Postage	422.26	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901208839	14/10/2016	Housing Benefit	Postage	415.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901213823	28/10/2016	Housing Benefit	Postage	525.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901213384	21/10/2016	Parking Services	Postage	162.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901208839	14/10/2016	Parking Services	Postage	179.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901208352	07/10/2016	Parking Services	Postage	147.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901213823	28/10/2016	Parking Services	Postage	207.49	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901208352	07/10/2016	National Non Domestic Rates	Postage	69.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901208839	14/10/2016	National Non Domestic Rates	Postage	122.42	ROYAL MAIL WEST TERRITORIES
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213821	28/10/2016	Destination Bid VIOUW	Postage	260.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901213823	28/10/2016	National Non Domestic Rates	Postage	104.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Children's & Education Services	Central Services to the Public	1901213384	21/10/2016	National Non Domestic Rates	Postage	39.91	ROYAL MAIL WEST TERRITORIES
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901213628	26/10/2016	Home to School Transport	Client Expenses	105.34	REDACTED PERSONAL DATA
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901208514	12/10/2016	Home to School Transport	Transport of Clients	86.18	REDACTED PERSONAL DATA
Revenue	Chief Executive	Balance Sheet	Balance Sheet	1901208521	12/10/2016	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	400.00	NAT WEST BANK PLC
Revenue	Place	Housing Services	Homelessness	1901208822	14/10/2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	1,600.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901209000	19/10/2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	50.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901213611	26/10/2016	Disabled Facilities Grants	Capital Grants	3,594.00	REDACTED PERSONAL DATA
Capital	Children's Services	Capital	Capital	1901213242	19/10/2016	Administration and Inspection Schemes	Payment to Contractors - Capital	4,000.00	DOVER PARK PRIMARY SCHOOL
Revenue	Children's Services	Children's & Education Services	Other Education and Community Budget	1901213244	19/10/2016	School mobile accommodation moves	Payment to Private Contractors	150.00	DOVER PARK PRIMARY SCHOOL
Revenue	Place	Central Services	Central Services to the Public	1901213712	26/10/2016	Coroner	Post Mortem Fees	13,243.50	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901208357	07/10/2016	Coroner	Post Mortem Fees	591.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901203470	05/10/2016	Crematorium	Professional Services	1,332.00	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203480	05/10/2016	Balance Sheet	AEO Payments Pay Deductions	173.47	DWP DEBT MANAGEMENT
Revenue	Place	Housing Services	Homelessness	1901213515	21/10/2016	Homelessness Prevention	Payment to Private Contractors	172.60	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213516	21/10/2016	Homelessness Prevention	Payment to Private Contractors	363.40	REDACTED PERSONAL DATA

Revenue	Chief Executive	Housing Services	Housing Benefits Payments	1901208835	14/10/2016	Rent Allowances Granted	Rent Allowances Paid	296.00	EAST HAMPSHIRE DISTRICT COUNCIL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052657	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-12,483.12	EDEN HOUSE
Revenue	Place	Planning services	Planning Policy	1901213607	26/10/2016	Development Control	Client Expenses	22,334.31	ELDRIDGES SOLICITORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901208831	14/10/2016	Medina Theatre	Order Settlement to Bal Sht GL	5,691.00	ETM AGENCIES LTD
Revenue	Place	Culture and Related Services	Culture and Heritage	1901203510	05/10/2016	Medina Theatre	Order Settlement to Bal Sht GL	3,736.23	FAIRPORT CONVENTION TOURING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052653	05/10/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-952.98	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052622	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,404.63	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052692	26/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,754.73	FIRBANK RESIDENTIAL CARE HOME
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208987	19/10/2016	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213942	28/10/2016	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208987	19/10/2016	Balance Sheet	FBU Subs Pay Deductions	1,360.66	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208987	19/10/2016	Balance Sheet	FBU Subs Pay Deductions	-100.00	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208987	19/10/2016	Balance Sheet	FBU Subs Pay Deductions	-22.18	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213942	28/10/2016	Balance Sheet	FBU Subs Pay Deductions	1,348.56	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203511	05/10/2016	Balance Sheet	FB Lottery Pay Deductions	524.00	FIRE SERVICE LOTTERY
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213939	28/10/2016	Balance Sheet	FB Lottery Pay Deductions	524.00	FIRE SERVICE LOTTERY
Capital	Adult Services	Capital	Capital	1901213927	28/10/2016	Disabled Facilities Grants	Capital Grants	3,395.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208986	14/10/2016	In-house Fostering	Training	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208706	12/10/2016	Leaving Care Costs	Transport of Clients	1,328.00	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203503	05/10/2016	Balance Sheet	GMBU Subs Pay Deductions	42.05	G M B & A T U
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213946	28/10/2016	Balance Sheet	GMBU Subs Pay Deductions	42.05	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901213946	28/10/2016	Payroll	Administration Fee Income	-2.10	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901203503	05/10/2016	Payroll	Administration Fee Income	-2.10	G M B & A T U
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203506	05/10/2016	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213951	28/10/2016	Balance Sheet	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Revenue	Place	Central Services	Central Services to the Public	1901213239	19/10/2016	Coroner	Payment to Private Contractors	1,399.60	GP EXPERTS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052684	21/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,000.50	GREYRIARS CARE HOME
Capital	Adult Services	Capital	Capital	1901203464	05/10/2016	Housing Renewal Assistance	Capital Grants	1,381.00	GTI GLAZING SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213622	26/10/2016	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213618	26/10/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213620	26/10/2016	In-house Fostering	Support Children	107.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052625	05/10/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,200.80	H & W COASTAL LTD
Revenue	Place	Central Services	Central Services to the Public	1901209024	19/10/2016	Coroner	Post Mortem Fees	1,019.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Planning services	Environmental Initiatives	1901213568	26/10/2016	A.O.N.B.	Grants to External Bodies	750.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901213566	26/10/2016	A.O.N.B.	Grants to External Bodies	150.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Central Services	Central Services to the Public	1901213240	19/10/2016	Coroner	Rec of Buildings and Rooms	260.00	HMCs
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213834	28/10/2016	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203500	05/10/2016	Balance Sheet	HSA Payroll Deductions	743.46	HOSPITAL SAVINGS ASSOCIATION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213943	28/10/2016	Balance Sheet	HSA Payroll Deductions	644.32	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901213943	28/10/2016	Payroll	Administration Fee Income	-32.22	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901203500	05/10/2016	Payroll	Administration Fee Income	-37.17	HOSPITAL SAVINGS ASSOCIATION
Capital	Childrens Services	Capital	Capital	1901213247	19/10/2016	Children Services Early Years	Plant, Equipment & Furniture - Capital	3,895.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213245	19/10/2016	Medina Theatre	Order Settlement to Bal Sht GL	5,643.18	IWWP(UK) LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052662	05/10/2016	FNC IWC funded clients	Provider Refund Overpayments	-647.57	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052662	05/10/2016	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,607.39	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901203086	05/10/2016	Memory & Cognition Residential 65+	Charges from Independent Providers	384.00	ISLAND HEALTHCARE LTD
Revenue	Place	Housing Services	Homelessness	1901213241	19/10/2016	Homelessness Prevention	Payment to Private Contractors	1,050.00	ISLAND LETTINGS LTD
Capital	Adult Services	Capital	Capital	1901203466	05/10/2016	Disabled Facilities Grants	Capital Grants	5,470.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052694	19/10/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,680.42	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700052673	05/10/2016	Mental Health Residential 65+	Provider Refund Overpayments	-2,729.58	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052669	05/10/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-5,121.28	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052681	12/10/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-573.60	IOW CARE LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901208999	19/10/2016	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Grants to External Bodies	275,000.00	ISLE OF WIGHT COLLEGE
Revenue	Place	Central Services	Central Services to the Public	1901213257	19/10/2016	Coroner	Mortuary facilities	11,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901213815	28/10/2016	Coroner	Post Mortem Fees	453.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901213815	28/10/2016	Coroner	Post Mortem Fees	12,299.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901213254	19/10/2016	Coroner	Post Mortem Fees	11,034.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901213254	19/10/2016	Coroner	Post Mortem Fees	453.00	ISLE OF WIGHT NHS TRUST
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203495	05/10/2016	Balance Sheet	IW Credit Union Pay Deductions	697.52	IW CREDIT UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213945	28/10/2016	Balance Sheet	IW Credit Union Pay Deductions	667.52	IW CREDIT UNION
Revenue	Place	Planning services	Environmental Initiatives	1901213600	26/10/2016	A.O.N.B.	Grants to External Bodies	750.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203493	05/10/2016	Balance Sheet	IW Lottery Pay Deductions	565.00	I W OPPORTUNITY SOCIETY LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213938	28/10/2016	Balance Sheet	IW Lottery Pay Deductions	550.00	I W OPPORTUNITY SOCIETY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213237	19/10/2016	Overbrook	General Materials	1.60	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213237	19/10/2016	Overbrook	Catering Purchases	20.12	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213237	19/10/2016	Overbrook	Clothing & Laundry	21.11	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213237	19/10/2016	Overbrook	Stationery	2.00	IWC RE OVERBROOK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208701	12/10/2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213604	26/10/2016	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208452	07/10/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	17.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208451	07/10/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	72.92	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213529	21/10/2016	Homelessness Prevention	Payment to Private Contractors	215.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213544	21/10/2016	Homelessness Prevention	Payment to Private Contractors	842.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213528	21/10/2016	Homelessness Prevention	Payment to Private Contractors	1,306.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208717	12/10/2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208517	12/10/2016	In-house Fostering	Support Children	21.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213262	21/10/2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208666	07/10/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,044.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901213612	26/10/2016	LSCB (Local Safeguarding Childrens Board)	Client Expenses	16.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901208524	12/10/2016	LSCB (Local Safeguarding Childrens Board)	Client Expenses	44.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052619	05/10/2016	FNC IWC funded clients	Provider Refund Overpayments	-1,965.04	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901208713	12/10/2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052619	05/10/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-7,912.08	KITE HILL NURSING HOME
Revenue	Resources	Central Services	Support Services	1700052675	14/10/2016	Staff Benefits	Payment to Private Contractors	-214.45	KNL CHILDCARE LTD
Revenue	Place	Central Services	Central Services to the Public	1901213252	19/10/2016	Coroner	Professional Services	284.82	KWINTESSENTIAL LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901213278	21/10/2016	3 & 4 yr old funding	Payment to Private Contractors	531.96	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1700052274	21/10/2016	Staff Benefits	Payment to Private Contractors	-595.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700052680	12/10/2016	Cemeteries-Ryde	Fees & Charges (Discretionary)	248.00	LEATHER TAYLOR LTD

Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700052679	12/10/2016	Cemeteries-Ryde	Fees & Charges (Discretionary)	-248.00	LEATHER TAYLOR LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901208705	12/10/2016	Cemeteries-Ryde	Fees & Charges (Discretionary)	248.00	LEATHER TAYLOR LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213634	26/10/2016	S17 Child Protection	Transport of Clients	4.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208210	07/10/2016	Leaving Care Costs	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208210	07/10/2016	Leaving Care Costs	Transport of Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213634	26/10/2016	Leaving Care Costs	Transport of Clients	9.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208210	07/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208210	07/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208210	07/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208210	07/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208210	07/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213634	26/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	34.17	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213634	26/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213634	26/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213634	26/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213634	26/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	5.07	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208210	07/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213634	26/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213634	26/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213396	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,654.50	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213508	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,634.09	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213509	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,663.36	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213510	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,629.11	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213511	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,087.13	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213512	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,544.81	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213514	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,290.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213393	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,391.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213394	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	244.65	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901213395	21/10/2016	Physical Support Residential 18-64	Charges from Independent Providers	1,495.09	LEONARD CHESHIRE DISABILITY
Revenue	Place	Cultural and Related Services	Library Service	1901213731	28/10/2016	Newport Library	General Materials	8.73	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901213732	28/10/2016	Newport Library	General Materials	6.67	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901213731	28/10/2016	Newport Library	Catering Purchases	23.89	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901213732	28/10/2016	Newport Library	Catering Purchases	27.50	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213275	21/10/2016	Home to School Transport	Client Expenses	246.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052696	19/10/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,094.17	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901208208	07/10/2016	Children in Care Team	Transport of Clients	1.75	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901208208	07/10/2016	Children in Care Team	Support Children	45.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901208208	07/10/2016	Leaving Care Team	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213836	28/10/2016	S17 Child Protection	Support Children	32.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213836	28/10/2016	S17 Child Protection	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213836	28/10/2016	S17 Child Protection	Support Children	9.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213836	28/10/2016	S17 Child Protection	Support Children	2.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208208	07/10/2016	S17 Child Protection	Support Children	14.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208208	07/10/2016	S17 Child Protection	Transport of Clients	5.25	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208208	07/10/2016	S17 Child Protection	Transport of Clients	10.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213836	28/10/2016	S17 Child Protection	Transport of Clients	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213836	28/10/2016	S17 Child Protection	Transport of Clients	6.80	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208208	07/10/2016	S17 Child Protection	Transport of Clients	28.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208208	07/10/2016	S17 Child Protection	Transport of Clients	3.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208208	07/10/2016	S17 Child Protection	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213836	28/10/2016	S17 Referral & Assessment	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213836	28/10/2016	S17 Referral & Assessment	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208208	07/10/2016	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208208	07/10/2016	Support for Looked After Children	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208208	07/10/2016	Support for Looked After Children	Support Children	18.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213836	28/10/2016	Support for Looked After Children	Transport of Clients	14.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213836	28/10/2016	Support for Looked After Children	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208208	07/10/2016	Support for Looked After Children	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213836	28/10/2016	Support for Looked After Children	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213836	28/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213836	28/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	17.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213836	28/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208208	07/10/2016	Leaving Care Costs	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208208	07/10/2016	Leaving Care Costs	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208208	07/10/2016	Childrens Rights & Participation	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213617	26/10/2016	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213624	26/10/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213616	26/10/2016	In-house Fostering	Boarding Out Allowances	182.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213605	26/10/2016	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052661	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,021.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208290	07/10/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Balance Sheet	1901208709	12/10/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sh GL	1,756.65	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901208709	12/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	1,443.85	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052685	12/10/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,178.24	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901213243	19/10/2016	Physical Support Residential 65+	Charges from Independent Providers	796.59	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052639	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-4,801.20	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213281	21/10/2016	Homelessness Prevention	Payment to Private Contractors	121.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Place	Cultural and Related Services	Homelessness	1901213282	21/10/2016	Homelessness Prevention	Payment to Private Contractors	3,485.06	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901213636	26/10/2016	Medina Leisure Centre	Operational Equipment	1.65	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901213636	26/10/2016	Medina Leisure Centre	Consumable Cleaning Materials	0.66	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901213636	26/10/2016	Medina Leisure Centre	Maintenance of Operational Equipment	44.18	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901213636	26/10/2016	Medina Leisure Centre	Stock Purchases	14.59	MEDINA LEISURE CENTRE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901208710	12/10/2016	Physical Support Residential 65+	Charges from Independent Providers	556.11	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901208712	12/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	6,434.01	MENTFADE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213629	26/10/2016	Home to School Transport	Client Expenses	398.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208545	12/10/2016	Special Educational Needs Transport	Client Expenses	192.78	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901208456	07/10/2016	Disabled Facilities Grants	Capital Grants	3,141.25	MOUNTJOY LTD

Capital	Adult Services	Capital	Capital	1901203457	05/10/2016	Disabled Facilities Grants	Capital Grants	3,656.00	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901203456	05/10/2016	Medina Theatre	Order Settlement to Bal Sht GL	4,077.68	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1700052628	14/10/2016	Homelessness Prevention	Payment to Private Contractors	-616.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901208538	14/10/2016	Homelessness Prevention	Payment to Private Contractors	548.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213627	26/10/2016	Homelessness Prevention	Payment to Private Contractors	274.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901208834	14/10/2016	Homelessness Prevention	Payment to Private Contractors	137.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901208992	19/10/2016	Homelessness Prevention	Payment to Private Contractors	1,233.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213625	26/10/2016	Homelessness Prevention	Payment to Private Contractors	510.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213626	26/10/2016	Homelessness Prevention	Payment to Private Contractors	411.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Safeguarding Children/Young Peoples Svs	Safeguarding Children/Young Peoples Svs	1700052749	28/10/2016	Children in Care Team	Support Children	-5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213931	28/10/2016	Children placed with Family&Friends	Support Children	59.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208518	12/10/2016	Children placed with Family&Friends	Support Children	372.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208554	12/10/2016	Special Educational Needs Transport	Transport of Clients	206.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208998	19/10/2016	Leaving Care Costs	Accommodation Costs - Service Users	411.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208700	12/10/2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203487	05/10/2016	In-house Fostering	Support Children	176.00	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203508	05/10/2016	Balance Sheet	FB Lottery Pay Deductions	84.32	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213940	28/10/2016	Balance Sheet	FB Lottery Pay Deductions	84.32	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213524	21/10/2016	Balance Sheet	NHS pension scheme employee deductions	5,228.79	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208516	12/10/2016	Special Educational Needs Transport	Transport of Clients	111.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901208548	12/10/2016	Home to School Transport	Client Expenses	271.66	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901208975	14/10/2016	Children Services Early Years	Payment to Contractors - Capital	2,651.55	NINE ACRES PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700052693	28/10/2016	Mental Health Residential 65+	Provider Refund Overpayments	-1,760.44	OKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052691	28/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,819.72	OKRAY CARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901209027	19/10/2016	Rights of Way Operations	Electricity	11.73	ONE SMALL COMPANY LLP
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213814	28/10/2016	Museums & Collections Management	Mobile Telecoms	10.05	ORANGE PCS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901208206	07/10/2016	Workshop Initiative Support in Education	Mobile Telecoms	8.36	ORANGE PCS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052668	12/10/2016	Learning & Development Running Costs	Catering Purchases	-78.75	OSEL ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1700052723	26/10/2016	Specialist Service Business Admin	Catering Purchases	-57.75	OSEL ENTERPRISES LTD
Revenue	Place	Highways and Transport Services	Public Transport	1901213378	21/10/2016	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901208983	14/10/2016	Coroner	Payment to Private Contractors	2,500.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901213741	28/10/2016	Coroner	Payment to Private Contractors	134.14	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901213742	28/10/2016	Car Park - Vernon Meadow, Shanklin	Off Street Parking Income	1.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	1901208204	05/10/2016	Building Control	Inspection Fee Income	170.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	1901208300	07/10/2016	Allotments	Leasing Income	8.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901213253	19/10/2016	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901208317	07/10/2016	Homelessness Prevention	Accommodation Costs - Service Users	1,100.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213565	26/10/2016	Medina Theatre	Payment to Private Contractors	380.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213737	28/10/2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901213710	26/10/2016	AR Indemnity/Refund Suspense	Items in Suspense	291.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901213520	21/10/2016	Learning Disability Direct Pay 18-64	Client Contributions	390.44	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901208988	19/10/2016	Licensing Services	Gambling licence	20.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901208990	19/10/2016	Licensing Services	Taxi licence	85.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901213738	28/10/2016	Memory & Cognition Fairer Charging 65+	Client Contributions	87.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901213954	28/10/2016	LSCB (Local Safeguarding Childrens Board)	Conference Expenses	300.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901213523	21/10/2016	On Street Resident Permits	Car Parking Permit Income	11.35	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901203472	05/10/2016	On Street Resident Permits	Car Parking Permit Income	62.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901208565	12/10/2016	On Street Resident Permits	Car Parking Permit Income	20.85	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901208836	14/10/2016	On Street Resident Permits	Car Parking Permit Income	16.67	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901213249	19/10/2016	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901213250	19/10/2016	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	1901213567	26/10/2016	Open space lettings	Property Services - Day to day Maintenance	330.00	ISLE OF WIGHT RUGBY LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901213563	26/10/2016	Physical Support Direct Payment 65+	Client Contributions	228.01	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901203472	05/10/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901208565	12/10/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901213249	19/10/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901213250	19/10/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901208836	14/10/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901208579	12/10/2016	Parking Services	Car Parking Permit Income	-10.00	AGE UK IW
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208343	07/10/2016	Children placed with Family&Friends	Boarding Out Allowances	6,257.36	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901213957	28/10/2016	Planning Applications	Fees & Charges (Non Discretionary)	385.00	WIGHT MATERIALS HANDLING LTD
Revenue	Place	Balance Sheet	Balance Sheet	1901208536	12/10/2016	Returnable Deposit - Recreation Grounds	Returnable Deposit - Recreation Grounds	35.00	ST GEORGES YOUTH FOOTBALL CLUB
Revenue	Place	Balance Sheet	Balance Sheet	1901209007	19/10/2016	Returnable Deposit - Recreation Grounds	Returnable Deposit - Recreation Grounds	35.00	COWES SPORTS FC
Revenue	Place	Balance Sheet	Balance Sheet	1901208300	07/10/2016	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901208337	14/10/2016	Returnable Deposit - Allotments	Returnable Deposit - Allotments	25.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901208838	14/10/2016	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901213377	21/10/2016	Returnable Deposit - Allotments	Returnable Deposit - Allotments	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213956	28/10/2016	S17 Child Protection	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	1901213632	26/10/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	11,042.86	AIMS CARE LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901208579	12/10/2016	Staff Permits	Car Parking Permit Income	72.92	AGE UK IW
Revenue	Place	Highways and Transport Services	Parking Services	1901213518	21/10/2016	Car Park Permits	Car Parking Permit Income	32.78	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901208329	07/10/2016	The Heights	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901208588	12/10/2016	The Heights	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213517	21/10/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203513	05/10/2016	Leaving Care Costs	Support Children	666.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213953	28/10/2016	Leaving Care Costs	Support Children	220.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208323	07/10/2016	Leisure Access System	One Card Income Leisure Services	62.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208336	07/10/2016	Leisure Access System	One Card Income Leisure Services	75.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208342	07/10/2016	Leisure Access System	One Card Income Leisure Services	20.83	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208344	07/10/2016	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208558	12/10/2016	Leisure Access System	One Card Income Leisure Services	52.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208561	12/10/2016	Leisure Access System	One Card Income Leisure Services	29.67	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901213739	28/10/2016	Leisure Access System	One Card Income Leisure Services	165.67	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901213950	28/10/2016	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208980	14/10/2016	Leisure Access System	One Card Income Leisure Services	46.87	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901213283	21/10/2016	Leisure Access System	One Card Income Leisure Services	29.67	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901213376	21/10/2016	Leisure Access System	One Card Income Leisure Services	5.92	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901213561	26/10/2016	Leisure Access System	One Card Income Leisure Services	23.67	REDACTED PERSONAL DATA

Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901213562	26/10/2016	Leisure Access System	One Card Income Leisure Services	62.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901213564	26/10/2016	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208570	12/10/2016	Leisure Access System	One Card Income Leisure Services	79.63	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901203518	05/10/2016	Leisure Access System	One Card Income Leisure Services	41.67	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208583	12/10/2016	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208586	12/10/2016	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208977	14/10/2016	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901208979	14/10/2016	Leisure Access System	One Card Income Leisure Services	73.95	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901209008	21/10/2016	Balance Sheet	Safekeeping - Ruby Loveday	32,779.62	REDACTED PERSONAL DATA
Revenue	Chief Executive	External	External	1901213519	21/10/2016	Collection Fund - CTax - Control A/c	Refunds via Creditor Payments System	4,121.12	REDACTED PERSONAL DATA
Revenue	Recourses	Central Services	Support Services	1901213961	28/10/2016	Financial Management Overheads	Professional Subscriptions	600.00	HAMPSHIRE & ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213963	31/10/2016	Special Guardianship Order Costs	Support Children	978.91	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	1901209021	19/10/2016	Sandbox Library	Publications	153.20	P & J NEWS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213273	21/10/2016	In-house Fostering	Support Children	151.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208702	12/10/2016	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208703	12/10/2016	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213274	21/10/2016	In-house Fostering	Support Children	370.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213610	26/10/2016	Home to School Transport	Client Expenses	102.98	REDACTED PERSONAL DATA
Revenue	Place	Planning Services	Planning Policy	1901213948	28/10/2016	Policy & Conservation	Grants to External Bodies	13,665.60	PAN TOGETHER
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901208828	14/10/2016	Mental Health Day Services	General Materials	75.39	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901208828	14/10/2016	Mental Health Day Services	Catering Purchases	47.16	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901208828	14/10/2016	Mental Health Day Services	Catering Purchases	5.63	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901208828	14/10/2016	Mental Health Day Services	Catering Purchases	11.01	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901208828	14/10/2016	Mental Health Day Services	Catering Purchases	9.75	PARKLANDS DAY CENTRE
Revenue	Place	Central Services	Support Services	1901208828	14/10/2016	Mental Health Day Services	Public Transport Fares	38.50	PARKLANDS DAY CENTRE
Revenue	Place	Central Services	Support Services	1901208704	12/10/2016	Youth Council	Catering Purchases	5.84	PARTICIPATION
Revenue	Place	Central Services	Support Services	1901208704	12/10/2016	Youth Council	Catering Purchases	1.65	PARTICIPATION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208704	12/10/2016	Childrens Rights & Participation	Catering Purchases	3.40	PARTICIPATION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208704	12/10/2016	Childrens Rights & Participation	Catering Purchases	42.93	PARTICIPATION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208704	12/10/2016	Childrens Rights & Participation	Support Children	195.00	PARTICIPATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901208515	12/10/2016	Home to School Transport	Transport of Clients	97.92	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203491	05/10/2016	Balance Sheet	Pennies from Heaven Pay Deductions	76.98	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213936	28/10/2016	Balance Sheet	Pennies from Heaven Pay Deductions	72.57	PENNIES FROM HEAVEN DISTRIBUTION
Capital	Adult Services	Capital	Capital	1901203465	05/10/2016	Disabled Facilities Grants	Capital Grants	3,857.30	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901213606	26/10/2016	Disabled Facilities Grants	Capital Grants	3,710.00	PROVINCIAL BUILDERS IW LTD
Capital	Chief Executive	Capital	Capital	1901209005	19/10/2016	Disabled Facilities Grants	Capital Grants	4,865.00	PROVINCIAL BUILDERS IW LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208833	14/10/2016	Balance Sheet	Teachers Additional Pensions Contributions	1,665.51	PRUDENTIAL ASSURANCE CO LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208833	14/10/2016	Balance Sheet	Teachers Additional Pensions Contributions	150.00	PRUDENTIAL ASSURANCE CO LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208833	14/10/2016	Balance Sheet	Teachers Additional Pensions Contributions	831.05	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213265	21/10/2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901213941	28/10/2016	Crematorium	Professional Services	280.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901203468	05/10/2016	Crematorium	Professional Services	1,140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901213277	21/10/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	163.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208450	07/10/2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	364.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901213601	26/10/2016	Youth Offending Team	Payments to Voluntary and Other Associations	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208519	12/10/2016	Special Educational Needs Transport	Transport of Clients	145.80	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203489	05/10/2016	Balance Sheet	FBU Subs Pay Deductions	121.20	RETAINED FIREFIGHTERS UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213933	28/10/2016	Balance Sheet	FBU Subs Pay Deductions	121.20	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901213933	28/10/2016	Payroll	Administration Fee Income	-6.06	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901203489	05/10/2016	Payroll	Administration Fee Income	-6.06	RETAINED FIREFIGHTERS UNION
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901213255	28/10/2016	ASC Contingencies	Legal Fees - Other Parties	300.00	ROACH PITTS
Revenue	Place	Central Services	Central Services to the Public	1901208714	12/10/2016	Coroner	Postage	6.75	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	1901208991	19/10/2016	Pension Administration	Postage	45.51	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700052698	14/10/2016	Learning Disability Residential 18-64	Provider Refund Overpayments	-14,184.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208716	12/10/2016	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052750	28/10/2016	In-house Fostering	Boarding Out Allowances	-122.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213267	21/10/2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901209003	19/10/2016	In-house Fostering	Support Children	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208707	12/10/2016	In-house Fostering	Support Children	109.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203496	05/10/2016	In-house Fostering	Boarding Out Allowances	183.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213280	21/10/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	225.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052683	12/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,209.66	SCIO HEALTHCARE LTD
Revenue	Place	Central Services	Support Services	1901213538	21/10/2016	17 Fairlee Road	Gas	46.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213715	26/10/2016	31 Carter Avenue	Gas	183.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901213255	28/10/2016	Adelaide Resource Centre	Gas	99.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901213826	28/10/2016	Adelaide Resource Centre	Gas	462.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901213828	28/10/2016	Adelaide Resource Centre	Gas	5.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901213721	28/10/2016	Adelaide Resource Centre	Electricity	107.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901213729	28/10/2016	Adelaide Resource Centre	Electricity	54.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901213718	28/10/2016	Church View Ventnor	Gas	27.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901213959	28/10/2016	County Hall,Newport	Electricity	300.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901208994	19/10/2016	Cowes Library	Gas	62.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901213532	21/10/2016	97 High St (former Ryde Yth)	Electricity	81.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901213533	21/10/2016	Crematorium	Gas	3,402.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700052721	21/10/2016	Business Support - Fire	Gas	-99.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901213714	26/10/2016	Business Support - Fire	Gas	55.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901213720	28/10/2016	Business Support - Fire	Gas	411.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901213534	21/10/2016	Business Support - Fire	Gas	187.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901213546	26/10/2016	Business Support - Fire	Gas	65.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901213545	26/10/2016	Business Support - Fire	Gas	49.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213722	28/10/2016	Archaeology	Electricity	155.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901208993	19/10/2016	Archaeology	Gas	30.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901209044	19/10/2016	24 Daish Way, Newport (WISE)	Gas	58.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213259	21/10/2016	Family Support activity base: 76 Greenlands	Gas	10.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901213725	28/10/2016	Family Support activity base: 76 Greenlands	Electricity	9.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901203311	07/10/2016	Family Support activity base: 76 Greenlands	Electricity	38.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901213549	26/10/2016	Gouldings Resource Centre	Gas	260.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901213549	26/10/2016	Gouldings Resource Centre	Gas	562.53	SCOTTISH & SOUTHERN ENERGY

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700052665	07/10/2016	Gouldings Resource Centre	Gas	-603.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700052665	07/10/2016	Gouldings Resource Centre	Gas	-279.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Management and Support Services	1901203478	07/10/2016	Highways PFI Project	Professional Services	22.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901209040	19/10/2016	Island Learning Centre	Gas	22.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213527	21/10/2016	Love Lane Primary School	Gas	93.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213530	21/10/2016	Love Lane Primary School	Gas	115.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213531	21/10/2016	Love Lane Primary School	Gas	115.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052705	21/10/2016	Love Lane Primary School	Gas	-225.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052718	21/10/2016	Love Lane Primary School	Gas	-204.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901209942	19/10/2016	Mental Health Day Services	Gas	100.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901213258	21/10/2016	Mental Health Day Services	Gas	27.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901213730	28/10/2016	Newport Harbour Account	Electricity	165.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901213540	21/10/2016	Newport Library	Gas	83.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901213541	21/10/2016	Newport Library	Gas	66.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1700052722	21/10/2016	Newport Library	Gas	-83.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901209045	19/10/2016	Open space lettings	Gas	52.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213260	21/10/2016	Overbrook	Gas	130.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901213958	28/10/2016	Public Conveniences - General	Electricity	516.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901213613	26/10/2016	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901213614	26/10/2016	Public Conveniences - General	Electricity	58.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901213831	28/10/2016	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1700052745	28/10/2016	Public Conveniences - General	Electricity	-23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1700052725	26/10/2016	Public Conveniences - General	Electricity	-58.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901203161	07/10/2016	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213719	28/10/2016	Seagulls	Gas	321.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213547	26/10/2016	The Laurels	Gas	646.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700052664	07/10/2016	The Laurels	Gas	-722.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203160	07/10/2016	The Laurels	Gas	612.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901208356	07/10/2016	Beaulieu House	Electricity	2,600.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901213536	21/10/2016	The Heights	Gas	3,873.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901213833	28/10/2016	Shanklin Lift	Electricity	421.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700052734	28/10/2016	Cowes Week Parade Infrastructure	Electricity	-120.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700052735	28/10/2016	Cowes Week Parade Infrastructure	Electricity	-102.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700052736	28/10/2016	Cowes Week Parade Infrastructure	Electricity	-99.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700052737	28/10/2016	Cowes Week Parade Infrastructure	Electricity	-87.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700052738	28/10/2016	Cowes Week Parade Infrastructure	Electricity	-78.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901209033	19/10/2016	Westminster House	Gas	269.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901209039	19/10/2016	60 Doctor Lane rechargeable	Gas	61.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213548	26/10/2016	Weston Academy Closure	Gas	21.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213550	26/10/2016	Beaulieu House	Gas	282.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901213615	26/10/2016	Ventnor Library	Gas	65.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901213539	21/10/2016	Medina Leisure Centre	Gas	11,759.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213832	28/10/2016	Sandham Middle School Disposal	Gas	47.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213535	21/10/2016	40 Venner Avenue	Gas	157.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213537	21/10/2016	Archives	Gas	21.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213390	20/10/2016	Weston Academy Closure	Gas	21.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901213525	21/10/2016	Weston Academy Closure	Gas	13.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901213526	21/10/2016	Ryde Library	Gas	149.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052707	20/10/2016	Weston Academy Closure	Gas	-21.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052708	21/10/2016	Weston Academy Closure	Gas	-21.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213713	26/10/2016	Cowes Week Parade Infrastructure	Electricity	12.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213716	28/10/2016	Cowes Week Parade Infrastructure	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901213717	28/10/2016	Church View Flat, Ventnor	Electricity	15.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213723	28/10/2016	Beaulieu House	Electricity	228.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213724	28/10/2016	Cowes Week Parade Infrastructure	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213726	28/10/2016	Cowes Week Parade Infrastructure	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213727	28/10/2016	Cowes Week Parade Infrastructure	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901213728	28/10/2016	Cowes Week Parade Infrastructure	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Resources	Central Services	Support Services	1901213932	28/10/2016	Payroll	Administration Fee Income	-2.25	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901213735	28/10/2016	Payroll	Administration Fee Income	-2.25	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901203486	05/10/2016	Payroll	Administration Fee Income	-2.25	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901203486	05/10/2016	Payroll	FB Lottery Pay Deductions	90.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901213735	28/10/2016	Payroll	FB Lottery Pay Deductions	90.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901213932	28/10/2016	Payroll	FB Lottery Pay Deductions	90.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Adult Services	Adult Social Care	Balance Sheet	1900052638	05/10/2016	REDACTED PERSONAL DATA	FB Order Settlement to Bal Sh GL	90.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052638	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,955.22	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052672	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,754.73	SOMERSET CARE LTD
Revenue	Place	Central Services to the Public	Central Services to the Public	1901208996	19/10/2016	Coroner	Professional Subscriptions	-909.86	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213551	26/10/2016	31 Carter Avenue	Water and Sewerage	50.00	SOUTHERN CORONERS SOCIETY
Revenue	Place	Central Services	Support Services	1901209025	19/10/2016	Church View Ventnor	Water and Sewerage	782.88	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901209043	19/10/2016	Business Support - Fire	Water and Sewerage	28.15	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Cemetary, Cremation & Mortuary Services	1901209048	19/10/2016	Cemeteries-Ventnor	Water and Sewerage	106.84	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901209030	19/10/2016	Island Learning Centre	Water and Sewerage	401.68	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901209029	19/10/2016	Newport Harbour Account	Water and Sewerage	191.47	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901209028	19/10/2016	Newport Harbour Account	Water and Sewerage	107.40	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901209031	19/10/2016	Public Conveniences - General	Water and Sewerage	157.31	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901213391	21/10/2016	Public Conveniences - General	Water and Sewerage	418.68	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213552	26/10/2016	Plean Dene	Water and Sewerage	81.84	SOUTHERN WATER AUTHORITY
Revenue	Place	Support Services	Support Services - Other Properties	1901208359	07/10/2016	Properties - Other Properties	Water and Sewerage	743.32	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213813	28/10/2016	Seagulls	Water and Sewerage	17.38	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901213812	28/10/2016	The Laurels	Water and Sewerage	559.28	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901209046	19/10/2016	Wyvale-Grounds Mtca	Water and Sewerage	992.78	SOUTHERN WATER AUTHORITY
Revenue	Place	Planning services	Business Support	1901209047	19/10/2016	Somerton Industrial Park	Water and Sewerage	146.48	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901209026	19/10/2016	Westminster House	Water and Sewerage	298.15	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901208358	07/10/2016	Ventnor Library	Water and Sewerage	349.47	SOUTHERN WATER AUTHORITY
Capital	Adult Services	Capital	Capital	1901208292	07/10/2016	Disabled Facilities Grants	Capital Grants	116.15	SOUTHERN WATER AUTHORITY
Capital	Adult Services	Capital	Capital	1901208293	07/10/2016	Disabled Facilities Grants	Capital Grants	5,497.15	SPECTRUM PROPERTY CARE LTD
Capital	Childrens Services	Capital	Capital	1901208289	07/10/2016	St Helens Primary Devolved Capital	Plant, Equipment & Furniture - Capital	14,000.00	SSJ CONTRACTORS LTD
								6,163.52	ST HELENS PRIMARY SCHOOL

Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203507	05/10/2016	Balance Sheet	EMH Lottery Pay Deductions	78.12	STERLING MANAGEMENT CENTRE LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213937	28/10/2016	Balance Sheet	EMH Lottery Pay Deductions	78.12	STERLING MANAGEMENT CENTRE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052635	05/10/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,769.82	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901213269	21/10/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901203473	05/10/2016	Early Help Team	Training	1.67	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203488	05/10/2016	Independent Support for PPS	Interview & recruitment expenses	45.00	TARGETED YOUTH SUPPORT
Revenue	Place	Central Services	Support Services	1901208825	14/10/2016	Youth Council	Catering Purchases	5.00	TARGETED YOUTH SUPPORT
Revenue	Place	Central Services	Support Services	1901203473	05/10/2016	Youth Council	Catering Purchases	8.95	TARGETED YOUTH SUPPORT
Revenue	Place	Central Services	Support Services	1901203473	05/10/2016	Youth Council	General Materials	7.80	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901208825	14/10/2016	Youth Commissioning	Catering Purchases	7.45	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901203473	05/10/2016	Targeted Youth Support	General Materials	32.31	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901208825	14/10/2016	Childrens Rights & Participation	Support Children	20.00	TARGETED YOUTH SUPPORT
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901208522	12/10/2016	Balance Sheet	Order Settlement to Bal Shi GL	1,000.00	THATS ENTERTAINMENT PRODUCTIONS
Revenue	Resources	Balance Sheet	Balance Sheet	1901203455	05/10/2016	Insurance claims suspense	Insurance claims suspense	764.83	THE BAY GE PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052670	05/10/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,560.64	THE BRIARS RESIDENTIAL HOME
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203509	05/10/2016	Balance Sheet	FB Lottery Pay Deductions	353.57	THE FIREFIGHTERS CHARITY
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213949	28/10/2016	Balance Sheet	FB Lottery Pay Deductions	353.57	THE FIREFIGHTERS CHARITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052649	05/10/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,339.80	THE ORCHARD HOUSE CARE HOME
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901208551	12/10/2016	Medina Theatre	Order Settlement to Bal Shi GL	1,324.00	THE SALVATION ARMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208553	12/10/2016	Special Educational Needs Transport	Transport of Clients	288.36	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203484	05/10/2016	Balance Sheet	Transport Benevolent Fund Pay Deductions	21.75	TRANSPORT BENEVOLENT FUND
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213930	28/10/2016	Balance Sheet	Transport Benevolent Fund Pay Deductions	21.75	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901203484	05/10/2016	Payroll	Administration Fee Income	-1.09	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901213930	28/10/2016	Payroll	Administration Fee Income	-1.09	TRANSPORT BENEVOLENT FUND
Revenue	Place	Environmental Initiatives	Environmental Initiatives	1901208207	07/10/2016	East Wight Landscape Partnership	Grants to External Bodies	3,750.00	CARISBROOKE CASTLE MUSEUM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901208821	14/10/2016	Gouldings Resource Centre	Licences	727.50	TV LICENSING
Revenue	Place	Cultural and Related Services	Library Service	1901203453	05/10/2016	Public Libraries Central	Purchase of Books	339.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203483	05/10/2016	Balance Sheet	Unison Ancillary Pay Deductions	3.20	UNISON
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213929	28/10/2016	Balance Sheet	Unison Ancillary Pay Deductions	3.20	UNISON
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901203482	05/10/2016	Balance Sheet	Unison Subs Pay Deductions	6,305.15	UNISON
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901213928	28/10/2016	Balance Sheet	Unison Subs Pay Deductions	6,215.95	UNISON
Revenue	Resources	Central Services	Support Services	1901203482	05/10/2016	Payroll	Administration Fee Income	-315.26	UNISON
Revenue	Resources	Central Services	Support Services	1901213928	28/10/2016	Payroll	Administration Fee Income	-310.80	UNISON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901208520	12/10/2016	Special Educational Needs Transport	Transport of Clients	327.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052633	05/10/2016	FNC IWC funded clients	Provider Refund Overpayments	-625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052632	05/10/2016	FNC IWC funded clients	Provider Refund Overpayments	-625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052671	05/10/2016	FNC IWC funded clients	Provider Refund Overpayments	-960.16	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052634	05/10/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,719.41	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052632	05/10/2016	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052633	05/10/2016	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052671	05/10/2016	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-4,461.68	VECTA HOUSE CARE HOME
Revenue	Resources	Central Services	Support Services	1700052678	21/10/2016	Staff Benefits	Payment to Voluntary Contractors	-5.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	Central Services	Support Services	1901208457	07/10/2016	Telecommunications	Fixed Telephones	1,229.41	VIRGIN MEDIA PAYMENTS LTD
Capital	Adult Services	Capital	Capital	1901208976	14/10/2016	Disabled Facilities Grants	Capital Grants	5,998.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901203462	05/10/2016	Disabled Facilities Grants	Capital Grants	586.00	W H BRADING & SON LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052666	05/10/2016	Physical Support Residential 65+	Provider Refund Overpayments	-974.85	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901213560	26/10/2016	Youth- West Wight	Gas	23.98	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901213560	26/10/2016	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	1901213560	26/10/2016	Youth- West Wight	Electricity	56.76	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901208530	12/10/2016	Business Support - Fire	Catering Purchases	32.34	WHITE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901208531	12/10/2016	Business Support - Fire	Catering Purchases	28.60	WHITE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901208532	12/10/2016	Business Support - Fire	Catering Purchases	32.34	WHITE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901208533	12/10/2016	Business Support - Fire	Catering Purchases	9.24	WHITE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901208534	12/10/2016	Business Support - Fire	Catering Purchases	9.24	WHITE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901208523	12/10/2016	Business Support - Fire	Catering Purchases	34.32	WHITE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901208528	12/10/2016	Business Support - Fire	Catering Purchases	28.60	WHITE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901208529	12/10/2016	Business Support - Fire	Catering Purchases	23.10	WHITE WATCH SOCIAL CLUB
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052650	05/10/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-736.89	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901213397	21/10/2016	Youth Offending Team	Payments to Voluntary and Other Associations	33.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Richard Hollis Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Lusia Hillard Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc

Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/10/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/10/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/10/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/10/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/10/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/10/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/10/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/10/2016	Public Health Trainers	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Cultural and Related Services	Cultural and Related Services	Cultural and Heritage	Payroll	31/10/2016	Archaeology	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/10/2016	Licensing Services	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/10/2016	Planning Management	Travel Expenses	0.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/10/2016	Environmental Health - Business Regulation Protection	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/10/2016	Environmental Health - Business Regulation Protection	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31/10/2016	Coastal Management	Travel Expenses	15.90	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/10/2016	Environmental Health - Business Regulation Protection	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Management and Support Services	Payroll	31/10/2016	Head of Contract Management	Travel Expenses	47.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/10/2016	Options,Prevention & Register Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/10/2016	Leisure Management & Admin	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/10/2016	Leisure Management & Admin	Travel Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/10/2016	Estuaries Officer	Travel Expenses	66.39	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/10/2016	Environmental Health - Business Regulation Protection	Travel Expenses	13.80	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/10/2016	Deputyship Office	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/10/2016	Deputyship Office	Travel Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/10/2016	Deputyship Office	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/10/2016	Deputyship Office	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/10/2016	Accountancy Team	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/10/2016	Adult Social Care Admin Support	Travel Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31/10/2016	Benefits Manager	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/10/2016	Democratic Representation & Management	Travel Expenses	7.00	Mr Jonathan Bacon Cc
Revenue	Resources	Central Services	Support Services	Payroll	31/10/2016	Legal Services Section	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/10/2016	Pension Administration	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/10/2016	Pension Administration	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/10/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/10/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/10/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/10/2016	Telecommunications	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Fostering Team	Stationery	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Children in Care Team	Stationery	17.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Children in Care Team	Stationery	13.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Mental Health Team	Sundry Office Expenses	5.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/10/2016	No-Barriers	Sundry Office Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Long Term Conditions	Sundry Office Expenses	40.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Long Term Conditions	Sundry Office Expenses	2.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/10/2016	S75 Integrated Community Equipment Store	Sundry Office Expenses	5,690.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/10/2016	Hearing Impaired Service	Sundry Office Expenses	3.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/10/2016	Education & Participation	Sundry Office Expenses	7.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Leaving Care Team	Sundry Office Expenses	15.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Children in Care Team	Sundry Office Expenses	1.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Children In Need 2	Sundry Office Expenses	1.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/10/2016	Adoption Team	Sundry Office Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/10/2016	L&D Officers	Sundry Office Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Referral & Assessment	Sundry Office Expenses	3.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/10/2016	Adoption Team	Sundry Office Expenses	9.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Disabled Childrens Team	Sundry Office Expenses	84.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Children In Need 2	Sundry Office Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/10/2016	Adult Skills	Sundry Office Expenses	0.49	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/10/2016	Duke of Edinburgh Award	Sundry Office Expenses	2.75	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/10/2016	Fire Fighters Salaries	Sundry Office Expenses	21.42	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/10/2016	Fire Fighters Salaries	Sundry Office Expenses	3.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/10/2016	Parking Attendants	Sundry Office Expenses	58.97	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31/10/2016	Coastal Management	Sundry Office Expenses	8.62	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/10/2016	Fire Support Staff	Sundry Office Expenses	34.99	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/10/2016	Rights of Way Operations	Sundry Office Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/10/2016	Rights of Way Operations	Sundry Office Expenses	30.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/10/2016	Rights of Way Operations	Sundry Office Expenses	10.30	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/10/2016	Fire Support Staff	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/10/2016	Leisure Management & Admin	Sundry Office Expenses	9.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/10/2016	Rights of Way Operations	Sundry Office Expenses	7.73	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31/10/2016	Environment officers	Sundry Office Expenses	45.16	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/10/2016	Elections	Sundry Office Expenses	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/10/2016	Elections	Sundry Office Expenses	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/10/2016	Elections	Sundry Office Expenses	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/10/2016	Elections	Sundry Office Expenses	21.15	REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/10/2016	Elections	Sundry Office Expenses	17.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/10/2016	Elections	Sundry Office Expenses	12.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/10/2016	Elections	Sundry Office Expenses	21.95	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/10/2016	Leisure Management & Admin	Postage	3.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/10/2016	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Emergency Duty Service	Fixed Telephones	21.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/10/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/10/2016	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/10/2016	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/10/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/10/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/10/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/10/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/10/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/10/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2016	Personal & Community Development Learning	General Materials	50.95	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	28.09.2016	Early Years Team	Publications	87.00	MAGSUBSCRIPTIONS.COM
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	28.09.2016	Adult Social Care - Workforce Development	Travel Expenses	78.33	BRITISH AMBASSADOR HOTEL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2016	Learning & Development Running Costs	Catering Purchases	4.00	THE SOUTHERN CO-OP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.09.2016	Learning & Development Running Costs	Catering Purchases	21.79	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	30.09.2016	Early Years Team	Travel Expenses	16.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2016	L&D Officers	Travel Expenses	8.80	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2016	L&D Officers	Travel Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2016	Learning & Development Running Costs	Catering Purchases	14.99	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2016	L&D Officers	Travel Expenses	20.80	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2016	Learning & Development Running Costs	Catering Purchases	4.00	THE SOUTHERN CO-OP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2016	Learning & Development Running Costs	Catering Purchases	17.70	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2016	L&D Officers	Travel Expenses	7.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2016	Learning & Development Running Costs	Stationery	19.98	STAPLES UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2016	Learning & Development Running Costs	Catering Purchases	14.20	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	10.10.2016	Adult Social Care - Workforce Development	Travel Expenses	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2016	Specialist Cross-Council Training	Training	16.00	JASON SQUARES ONLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.10.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	11.10.2016	Adult Social Care - Workforce Development	Travel Expenses	32.50	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.10.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.10.2016	Learning & Development Running Costs	Catering Purchases	24.87	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.10.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.10.2016	L&D Officers	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.10.2016	L&D Officers	Travel Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.10.2016	L&D Officers	Travel Expenses	-4.40	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.10.2016	Learning & Development Running Costs	Catering Purchases	5.35	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.10.2016	L&D Officers	Travel Expenses	7.00	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.10.2016	L&D Officers	Travel Expenses	12.10	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.10.2016	Learning & Development Running Costs	General Materials	14.15	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.10.2016	Learning & Development Running Costs	Catering Purchases	4.00	WARBURTONS (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2016	L&D Officers	Travel Expenses	-12.10	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2016	Learning & Development Running Costs	Catering Purchases	26.15	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2016	Learning & Development Running Costs	Consumable Cleaning Materials	4.17	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2016	Personal & Community Development Learning	General Materials	51.65	WWW.THEWORKS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.10.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.10.2016	Learning & Development Running Costs	General Materials	141.62	AMAZON MARKEPLACE
Revenue	Place	Central Services	Central Services to the Public	GPC	11.10.2016	Registration Of Births,Deaths, Marriages	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Place	Central Services	Central Services to the Public	GPC	27.10.2016	Coroner	Public Transport Fares	41.51	TRAINLINE
Revenue	Place	Central Services	Central Services to the Public	GPC	27.10.2016	Coroner	Public Transport Fares	35.00	WWW.IC0.GOV.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.10.2016	Westminster House	Catering Purchases	3.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.10.2016	Westminster House	Catering Purchases	53.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.10.2016	Westminster House	Catering Purchases	14.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.10.2016	Westminster House	Catering Purchases	102.35	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2016	Reviewing Officer	Cable Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2016	Reviewing Officer	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2016	Reviewing Officer	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2016	Reviewing Officer	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.09.2016	Childrens Rights & Participation	Support Children	3.99	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2016	Children in Care Team	Support Children	14.95	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.09.2016	Children in Care Team	Support Children	13.26	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.09.2016	Children in Care Team	Support Children	3.59	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.09.2016	Children in Care Team	Support Children	10.89	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.09.2016	Childrens Rights & Participation	Support Children	12.00	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.09.2016	Childrens Rights & Participation	Support Children	19.68	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.09.2016	Childrens Rights & Participation	Support Children	16.92	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.10.2016	Childrens Rights & Participation	Support Children	2.39	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.10.2016	Childrens Rights & Participation	Support Children	11.98	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.10.2016	Childrens Rights & Participation	Support Children	25.27	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.10.2016	Children in Care Team	Unallocated PCard Expenses	35.98	WWW.DOMINOS.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	05.10.2016	Council Tax	Legal Fees - Other Parties	2,799.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	05.10.2016	National Non Domestic Rates	Legal Fees - Other Parties	123.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.09.2016	Director of Adult Social Services	Recruitment Advertising	-196.50	TRAVELODGE
Revenue	Chief Executiv	Central Services	Support Services	GPC	29.09.2016	Chief Executive	Public Transport Fares	38.00	FLYBE.COM
Revenue	Resources	Central Services	Support Services	GPC	05.10.2016	Pension Administration	Public Transport Fares	126.07	TRAINLINE
Revenue	Resources	Central Services	Support Services	GPC	05.10.2016	Pension Administration	Public Transport Fares	126.07	TRAINLINE
Revenue	Resources	Central Services	Support Services	GPC	06.10.2016	Financial Management Overheads	Travel Expenses	118.73	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	10.10.2016	Cllr Philip Jordan	Members Off Island Travel	73.24	TRAINLINE

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.10.2016	Director of Adult Social Services	Recruitment Advertising	17.54	SAINSBURYS 2105
Revenue	Resources	Central Services	Support Services	GPC	11.10.2016	Organisational Change Team	Public Transport Fares	88.74	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	18.10.2016	Director of Adult Social Services	Training	303.42	TRAVELODGE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.10.2016	Cllr Philip Jordan	Public Transport Fares	-52.80	TRAINLINE
Revenue	Resources	Support Services	Support Services	GPC	24.10.2016	Pension Administration	Public Transport Fares	118.73	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	27.10.2016	Director of Adult Social Services	Recruitment Advertising	-53.95	TRAVELODGE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	27.10.2016	Cllr Julia Hill	Public Transport Fares	119.03	TRAINLINE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	05.10.2016	Ryde Harbour	Consumable Cleaning Materials	177.70	LAKE CLEANING & CATERING
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	08.10.2016	Ryde Harbour	Operational Equipment	137.00	SOUTHCOST
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	17.10.2016	Ryde Harbour	Postage	13.20	TESCO STORES 5567
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.09.2016	DDIP (Developing Differently In Partnership)	Professional Subscriptions	297.00	BRITISH MARINE FEDERATION LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.09.2016	DDIP (Developing Differently In Partnership)	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.09.2016	Diversity & Workforce	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.10.2016	DDIP (Developing Differently In Partnership)	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.10.2016	Diversity & Workforce	Public Transport Fares	16.92	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.10.2016	DDIP (Developing Differently In Partnership)	Public Transport Fares	46.80	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.10.2016	DDIP (Developing Differently In Partnership)	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.10.2016	DDIP (Developing Differently In Partnership)	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.10.2016	DDIP (Developing Differently In Partnership)	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Culture and Related Services	Culture and Heritage	GPC	06.10.2016	Guildhall Museum	Maintenance of Operational Equipment	4.05	CITY ELECTRICAL FACTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	06.10.2016	Guildhall Museum	Maintenance of Operational Equipment	3.99	CITY ELECTRICAL FACTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	07.10.2016	Roman Villa Newport	Operational Equipment	37.48	CURRYS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.10.2016	Museums & Collections Management	Marketing Costs	16.40	FORGET ME NOT
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	13.10.2016	Guildhall Museum	Maintenance of Operational Equipment	26.28	CITY ELECTRICAL FACTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	13.10.2016	Guildhall Museum	Maintenance of Operational Equipment	6.00	CITY ELECTRICAL FACTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	13.10.2016	Museums & Collections Management	Marketing Costs	22.48	WWW.EVINGREENER.COM
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	14.10.2016	Museums & Collections Management	Maintenance of Operational Equipment	17.00	WWW.MEACO.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	14.10.2016	Roman Villa Newport	Operational Equipment	5.30	CITY ELECTRICAL FACTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	17.10.2016	Museums & Collections Management	Travel Expenses	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.10.2016	Museums & Collections Management	Marketing Costs	33.32	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	24.10.2016	Museums & Collections Management	Marketing Costs	17.99	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.10.2016	Museums & Collections Management	Marketing Costs	23.03	STAPLES UK
Revenue	Public Health	Public Health	Discretionary	GPC	03.10.2016	Public Health Core Non Prescribed	Operational Equipment	126.65	WWW.NUMED.CO.UK
Revenue	Public Health	Public Health	Discretionary	GPC	03.10.2016	Public Health Core Non Prescribed	Operational Equipment	70.44	MEDISAVE
Revenue	Place	Highways and Transport Services	Parking Services	GPC	29.09.2016	Parking Management	Employee Subsistence Expenses	27.30	STAGECOACH SOUTH
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	30.09.2016	Commercial Sales Team	Advertising & Publicity	158.29	FACEBOOK SAS5MEAW5M2
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	04.10.2016	Commercial Sales Team	Advertising & Publicity	300.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	05.10.2016	Leisure Management - Admin	Travel Expenses	43.42	WWW.WIGHTLINK.CO.UK
Revenue	Place	Highways and Transport Services	Parking Services	GPC	05.10.2016	Car Park cash collection	Operational Equipment	54.15	WWW.SELLESMEDICAL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.10.2016	Medina Theatre	Printing Costs	479.80	WWW.UKPOS.COM
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	19.10.2016	Leisure Management & Admin	Operational Equipment	32.50	SAINSBURYS SACAT 2105
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	19.10.2016	Medina Leisure Centre	Operational Equipment	119.65	SCREWFIX
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	21.10.2016	Leisure Access System	Payment to Private Contractors	250.00	WWW.POSTCODEANYWHERE.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	27.10.2016	Medina Theatre	Printing Costs	200.02	FACEBOOK MV7VT6A6TM2
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	29.09.2016	Trading Standards	Accommodation Costs - Bed & Breakfast	130.75	TRAVELODGE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	13.10.2016	Environmental Health - Environmental Regulation & Protection	Operational Equipment	24.18	AMAZON MARKEPLACE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	14.10.2016	Environmental Health - Environmental Regulation & Protection	Operational Equipment	35.97	AMAZON MARKEPLACE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	18.10.2016	Trading Standards	Postage	11.62	STAPLES UK
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	27.10.2016	Licensing Services	Operational Equipment	50.25	WWW.PLASTIC-ID.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2016	Branstone Farm Studies Centre	General Materials	20.00	R HUNT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.10.2016	Branstone Farm Studies Centre	General Materials	55.30	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.10.2016	Branstone Farm Studies Centre	General Materials	17.50	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.10.2016	Branstone Farm Studies Centre	General Materials	23.56	BASKLODGE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	37.00	WE83RESOURCE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	32.50	WE83RESOURCE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2016	Support for Looked After Children	Travel Expenses	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.10.2016	Support for Looked After Children	Travel Expenses	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2016	Children in Care Team	Travel Expenses	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2016	Children in Care Team	Travel Expenses	74.99	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.10.2016	Support for Looked After Children	Travel Expenses	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.10.2016	Support for Looked After Children	Travel Expenses	80.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2016	Support for Looked After Children	Travel Expenses	21.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2016	Children in Care Team	Travel Expenses	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2016	Disabled Childrens Team	Travel Expenses	52.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	20.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Support for Looked After Children	Travel Expenses	21.92	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Support for Looked After Children	Travel Expenses	79.58	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2016	Children In Need 2	Travel Expenses	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.10.2016	Disabled Childrens Team	Travel Expenses	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.10.2016	Children in Care Team	Travel Expenses	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	21.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	72.00	ONWARD TRAVEL SOLUTION
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.10.2016	S17 Child Protection	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.10.2016	S17 Child Protection	Travel Expenses	42.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.10.2016	Disabled Childrens Team	Travel Expenses	52.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	-36.00	ONWARD TRAVEL SOLUTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	43.11	MINICARBIT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.10.2016	Disabled Childrens Team	Travel Expenses	10.50	WESSEX CARS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.10.2016	Disabled Childrens Team	Travel Expenses	10.50	WESSEX CARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	24.10	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	6.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2016	Disabled Childrens Team	Travel Expenses	44.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	72.45	WE83RESOURCE.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.10.2016	Support for Looked After Children - Disabled Childrens Team	Client Expenses	5.40	CINEWORLD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.10.2016	Disabled Childrens Team	Travel Expenses	42.50	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	24.10.2016	S17 Child Protection	Client Expenses	5.09 MCDONALDS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	48.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2016	Disabled Childrens Team	Travel Expenses	8.41 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2016	Support for Looked After Children - Disabled Childrens Team	Client Expenses	9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.09.2016	Education & Participation	Travel Expenses	18.00 RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2016	Education & Participation	Travel Expenses	7.91 TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	30.09.2016	ASC Complaints Service	Public Transport Fares	49.98 TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	26.10.2016	Transitions Team	Accommodation Costs - Bed & Breakfast	59.16 PREMIER INN
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	12.10.2016	The Heights	Operational Equipment	110.99 WWW.JORDANFITNESS.CO.UK
Revenue	Place	Cultural and Related Services	Cultural and Related Services	GPC	12.10.2016	The Heights	Operational Equipment	49.58 WEA ONLINE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.10.2016	Medina Leisure Centre	Licences	145.50 TVLICENSING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.10.2016	The Heights	Licences	25.28 ZUMBA FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.10.2016	The Heights	Licences	25.28 ZUMBA FITNESS
Revenue	Resources	Central Services	Central Services to the Public	GPC	26.10.2016	National Non Domestic Rates	Public Transport Fares	30.00 WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Central Services to the Public	GPC	27.10.2016	Council Tax	Public Transport Fares	34.80 WWW.REDSPOTTEDHANKY.COM
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	10.10.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	3.75 AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	10.10.2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	43.30 STAGECOACH SW TRAINS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.10.2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	37.40 REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	12.10.2016	Dinosaur Isle Museum (Sandown Geology)	Unallocated PCard Expenses	7.78 JEWSON LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	17.10.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	73.40 ALEC TIRANTI LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	17.10.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	30.12 AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	17.10.2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	579.24 DIRECTLINE-FLIGHTS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.10.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	-25.50 AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.10.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	25.50 AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	24.10.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	20.57 AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.10.2016	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	149.89 FINDEL EDUCATION
Revenue	Public Health	Public Health	Discretionary	GPC	30.09.2016	Public Health Core Non Prescribed	Operational Equipment	126.65 WWW.NUMED.CO.UK
Revenue	Public Health	Public Health	Discretionary	GPC	03.10.2016	Public Health Core Non Prescribed	Operational Equipment	122.93 MEDISAVE
Revenue	Public Health	Public Health	Discretionary	GPC	04.10.2016	Public Health Core Non Prescribed	Operational Equipment	126.65 WWW.NUMED.CO.UK
Revenue	Public Health	Public Health	Discretionary	GPC	09.10.2016	Public Health Core Non Prescribed	Purchase of Books	35.55 AMAZON MARKEPLACE
Revenue	Public Health	Public Health	Discretionary	GPC	27.10.2016	Adult Obesity	Stationery	55.00 ROYAL MAIL ONLINE SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Adoption Costs	Support Children	4.99 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.10.2016	Adoption Costs	Support Children	36.62 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2016	Adoption Team	Public Transport Fares	47.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2016	Adoption Team	Public Transport Fares	16.80 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.10.2016	Adoption Team	Publications	59.00 CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.10.2016	Adoption Team	Publications	30.60 CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.10.2016	S17 Referral & Assessment	Support Children	15.98 OFFICIALACCORD.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Referral & Assessment	Public Transport Fares	4.30 STAGECOACH SW TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Referral & Assessment	Public Transport Fares	18.00 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Referral & Assessment	Public Transport Fares	18.00 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Referral & Assessment	Public Transport Fares	4.30 STAGECOACH SW TRAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.10.2016	Adoption Team	Public Transport Fares	104.30 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2016	Adoption Team	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	03.10.2016	Fire Fighters Salaries	Public Transport Fares	42.00 WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.10.2016	Fire Fighters Salaries	Public Transport Fares	42.00 WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.10.2016	Fire Fighters Salaries	Public Transport Fares	53.50 WIGHTLINK FERRIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.10.2016	Fire Support Staff	Public Transport Fares	44.00 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2016	Service Management (Children & Families)	Public Transport Fares	-43.40 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2016	Service Management (Children & Families)	Public Transport Fares	16.00 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2016	Service Management (Children & Families)	Public Transport Fares	55.00 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	In-house Fostering	Public Transport Fares	41.31 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2016	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	23.31 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2016	Service Management (Children & Families)	Travel Expenses	79.16 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2016	Service Management (Children & Families)	Public Transport Fares	-9.50 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.10.2016	Service Management (Children & Families)	Public Transport Fares	-9.50 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.10.2016	Service Management (Children & Families)	Public Transport Fares	23.31 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2016	Service Management (Children & Families)	Public Transport Fares	23.31 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2016	Children in Care Team	Public Transport Fares	7.80 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.09.2016	Support for Looked After Children	Support Children	-9.25 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2016	Children in Care Team	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.10.2016	Children in Care Team	Public Transport Fares	47.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2016	Children in Care Team	Public Transport Fares	29.80 STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2016	Support for Looked After Children	Transport of Clients	56.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2016	Children in Care Team	Support Children	61.00 WWW.CENTRY CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.10.2016	Children in Care Team	Public Transport Fares	27.60 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.09.2016	In-house Fostering	Public Transport Fares	33.60 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.09.2016	In-house Fostering	Catering Purchases	42.78 SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2016	In-house Fostering	Catering Purchases	41.50 TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.09.2016	In-house Fostering	Public Transport Fares	91.00 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.10.2016	In-house Fostering	Operational Equipment	26.13 ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.10.2016	In-house Fostering	Operational Equipment	258.93 ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2016	In-house Fostering	Operational Equipment	-26.13 ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2016	In-house Fostering	Public Transport Fares	39.80 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2016	In-house Fostering	Public Transport Fares	16.80 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2016	In-house Fostering	Catering Purchases	0.83 TESCO-STORES-5661
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2016	In-house Fostering	Catering Purchases	4.21 TESCO-STORES-5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.09.2016	Island Learning Centre	Postage	66.00 POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.10.2016	Island Learning Centre	Medical Fees and Staff Welfare	3.86 TESCO STORES 5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.10.2016	Island Learning Centre	General Educational Materials	-29.99 TES GLOBAL LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.10.2016	Island Learning Centre	General Educational Materials	24.95 THE PRICE IS WIGHT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.10.2016	Island Learning Centre	General Educational Materials	-24.95 THE PRICE IS WIGHT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	240.71 SENSORY DIRECT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.10.2016	Island Learning Centre	General Educational Materials	18.32 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.10.2016	Island Learning Centre	General Educational Materials	40.82 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.10.2016	Island Learning Centre	General Educational Materials	17.08 MOTHERCARE UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.10.2016	Island Learning Centre	Postage	110.00 POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	42.30 AMAZON MARKEPLACE

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.10.2016	Island Learning Centre	General Educational Materials	14.86	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	8.95	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.10.2016	Island Learning Centre	Training	5.58	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.10.2016	Island Learning Centre	General Educational Materials	8.58	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.10.2016	Island Learning Centre	Training	35.70	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2016	Court Work & Consultancy Services	Public Transport Fares	24.33	TRAINLINE
Revenue	Place	Housing Services	Homelessness	GPC	29.09.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	174.75	TRAVELEDGE
Revenue	Resources	Central Services	Support Services	GPC	03.10.2016	Corporate Stores	General Materials	7.43	B & Q 1163
Revenue	Place	Highways and Transport Services	Parking Services	GPC	06.10.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	964.35	D. H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	06.10.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	43.42	D. H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	06.10.2016	Wighcrae	Vehicle Maintenance Costs	1,018.50	D. H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Beaulieu House	Vehicle Maintenance Costs	878.90	D. H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Beaulieu House	Vehicle Maintenance Costs	29.00	D. H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	11.10.2016	Corporate Stores	Training	7.49	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	14.10.2016	Corporate Stores	Training	5.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2016	Branstone Farm Studies Centre	Operational Equipment	250.00	AGRICENTRE WYNNSTAY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.10.2016	Pre-school Special Educational Needs	Public Transport Fares	289.17	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2016	Children's Services Strategic Management	Public Transport Fares	13.82	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2016	Children's Services Strategic Management	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	04.10.2016	Pre-school Special Educational Needs	Public Transport Fares	-131.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	04.10.2016	Pre-school Special Educational Needs	Public Transport Fares	-131.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2016	Home to School Transport	Client Expenses	90.00	GO SOUTH COAST
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	05.10.2016	Pre-school Special Educational Needs	Public Transport Fares	44.37	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	05.10.2016	Pre-school Special Educational Needs	Public Transport Fares	72.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2016	Independent Support for PPS	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2016	Independent Support for PPS	Public Transport Fares	73.44	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2016	Education Welfare Service	Public Transport Fares	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2016	Education Welfare Service	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	10.10.2016	Education Out of School	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2016	Education Welfare Service	Public Transport Fares	7.53	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	10.10.2016	Education Out of School	Public Transport Fares	7.52	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	10.10.2016	Pre-school Special Educational Needs	Public Transport Fares	15.05	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	10.10.2016	Pre-school Special Educational Needs	Public Transport Fares	36.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	17.10.2016	Pupil Premium Managed Centrally	Computer Purchase & Rental	208.31	TESCO
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	17.10.2016	Early Years Team	Public Transport Fares	18.51	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.10.2016	Branstone Farm Studies Centre	General Educational Materials	35.79	WWW.YELLOWMOON.ORG.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	17.10.2016	Early Years Team	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.10.2016	Pupil Premium Managed Centrally	Computer Software & Consumables	89.99	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.10.2016	Home to School Transport	Public Transport Fares	15.05	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.10.2016	Home to School Transport	Public Transport Fares	36.00	RED FUNNEL BOOKIT
Revenue	Resources	Central Services	Support Services	GPC	29.09.2016	County Hall Central Mail Room	Maintenance of Operational Equipment	23.85	AOK DESIGN AND PRINT
Revenue	Resources	Central Services	Support Services	GPC	12.10.2016	County Hall Central Mail Room	Clothing & Laundry	36.00	IDML
Revenue	Resources	Central Services	Support Services	GPC	29.09.2016	Pension Administration	Public Transport Fares	174.11	TRAINLINE
Revenue	Resources	Central Services	Support Services	GPC	29.09.2016	Pension Administration	Public Transport Fares	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	30.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	30.18	B & Q 1163
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.10.2016	Medina Theatre	Operational Equipment	148.33	WWW.DJANDDISCOSTUFF.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	8.32	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	11.10	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	25.50	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	9.57	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2016	Medina Leisure Centre	Maintenance of Operational Equipment	19.97	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.10.2016	Medina Theatre	Operational Equipment	62.33	HONG KONG EXPRESS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	26.10.2016	Medina Theatre	Operational Equipment	30.55	NABAB TAKE AWAY
Revenue	Chief Executive	Planning Services	Management & Support Services	GPC	07.10.2016	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	43.80	WIGHTLINK
Revenue	Chief Executive	Support Services	Support Services	GPC	10.10.2016	Chief Executive	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	10.10.2016	Chief Executive	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	12.10.2016	Chief Executive	Public Transport Fares	16.92	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	17.10.2016	Chief Executive	Public Transport Fares	17.08	CHECKER CARS SOUTHAMPTON
Revenue	Chief Executive	Central Services	Support Services	GPC	18.10.2016	Chief Executive	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	18.10.2016	Chief Executive	Public Transport Fares	67.50	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	21.10.2016	Chief Executive	Public Transport Fares	13.43	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	21.10.2016	Chief Executive	Public Transport Fares	17.70	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Support Services	GPC	21.10.2016	Chief Executive	Public Transport Fares	12.50	WIGHTLINK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.09.2016	Saxonybury	Fixed Telephones	31.92	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	29.09.2016	Telecommunications	Fixed Telephones	81.32	O2 UK CCA PAYMENT
Revenue	Resources	Central Services	Support Services	GPC	06.10.2016	ICT Refresh Programme	Computer Purchase & Rental	47.82	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	12.10.2016	Organisational Change Team	Office Equipment	5.69	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	12.10.2016	ICT Refresh Programme	Computer Purchase & Rental	33.29	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	13.10.2016	ICT CCR	Stationery	6.95	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	13.10.2016	ICT CCR	Stationery	6.47	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	18.10.2016	ICT Refresh Programme	Computer Purchase & Rental	31.54	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.10.2016	Learning & Development Running Costs	Office Equipment	5.69	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	22.10.2016	ICT Refresh Programme	Computer Purchase & Rental	65.00	AMAZON MARKEPLACE
Revenue	Place	Planning services	Economic Development	GPC	03.10.2016	Economic Development	Public Transport Fares	14.40	HOVERTRAVEL LTD
Revenue	Place	Central Services	Support Services	GPC	12.10.2016	Strategic Assets Team	Public Transport Fares	22.10	RED FUNNEL GROUP
Revenue	Place	Planning services	Economic Development	GPC	14.10.2016	Economic Development	Public Transport Fares	18.40	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2016	Service Management (Children & Families)	Public Transport Fares	226.67	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.10.2016	Fire Operations	Maintenance of Operational Equipment	25.97	STAPLES UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.10.2016	Fire Operations	Public Transport Fares	165.14	TRAINLINE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.10.2016	Fire Fighters Salaries	Public Transport Fares	54.48	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.10.2016	Fire Fighters Salaries	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.10.2016	Fire Fighters Salaries	Public Transport Fares	56.34	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.10.2016	Fire Fighters Salaries	Public Transport Fares	37.56	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.10.2016	Fire Support Staff	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.10.2016	Fire Fighters Salaries	Public Transport Fares	37.40	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.09.2016	31 Carter Avenue	Catering Purchases	73.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.09.2016	31 Carter Avenue	Catering Purchases	33.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.09.2016	31 Carter Avenue	Catering Purchases	6.62	SAINSBURYS TO YOU 2105

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2016	Beaulieu House	General Materials	66.66 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.10.2016	Beaulieu House	Catering Purchases	84.30 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.10.2016	Beaulieu House	General Materials	195.82 ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.10.2016	Beaulieu House	General Materials	10.57 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.10.2016	Beaulieu House	General Materials	19.35 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.10.2016	Beaulieu House	Catering Purchases	185.99 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2016	Beaulieu House	Catering Purchases	106.50 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.10.2016	Beaulieu House	Catering Purchases	174.55 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2016	Beaulieu House	Catering Purchases	130.12 SAINSBURYS TO YOU 2105
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	06.10.2016	Clir STEWART D	Public Transport Fares	14.50 WEST COWES TICKET OFFICE
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	07.10.2016	Clir STEWART D	Public Transport Fares	28.00 RED FUNNEL GROUP
Revenue	Resources	Corporate and Democratic Core	Corporate and Democratic Core	GPC	14.10.2016	Clir STEWART D	Public Transport Fares	28.00 RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.10.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	18.50 GRO HM PASSPORT OFFICE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	GPC	21.10.2016	Physical Support Other LT Care 65+	Professional Services	10.00 WWW.GOV.UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	05.10.2016	Wightcare	Travel Expenses	261.02 TRAINLINE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	18.10.2016	Wightcare	Travel Expenses	59.70 RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	18.10.2016	Wightcare	Training	326.67 BIRMINGHAM INTERNATIONAL HOTELS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	28.09.2016	Play Development	Operational Equipment	16.25 WWW.YOUTHSPORTDIRECT.ORG
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	29.09.2016	Play Development	Operational Equipment	68.74 WIGHT MOUNTAIN
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	29.09.2016	Play Development	Operational Equipment	40.30 WWW.VOLLEYBALLENGLAND.ORG
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	05.10.2016	Play Development	Operational Equipment	5.00 GO SOUTH COAST
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2016	Play Development	Travel Expenses	16.00 WEST COWES TICKET OFFICE
Revenue	Place	Cultural and Related Services	Cultural and Heritage	GPC	17.10.2016	Archives	Public Transport Fares	67.50 WIGHTLINK FERRIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	27.10.2016	Wairlesing	Operational Equipment	128.40 BRITISH AMATEUR GYMNASTICS ASSOCIATION
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	03.10.2016	The Heights	Operational Equipment	21.48 BUSY BEE GARDEN CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	15.21 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	140.95 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	36.75 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.10.2016	Island Learning Centre	Teaching Materials	71.86 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	3.54 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.10.2016	Island Learning Centre	Teaching Materials	6.83 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.10.2016	Island Learning Centre	Schools Learning Resources (not ICT)	65.60 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.10.2016	Island Learning Centre	Teaching Materials	55.28 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2016	Children in Care Team	Public Transport Fares	47.25 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	145.00 STOREROOM 2010
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.09.2016	Support for Looked After Children	Transport of Clients	21.00 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.09.2016	Leaving Care Team	Public Transport Fares	48.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	8.95 ARGOS DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.10.2016	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	34.17 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.10.2016	Leaving Care Team	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2016	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	40.00 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.10.2016	Leaving Care Costs	Transport of Clients	250.00 WWW.WDBUS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	34.17 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	186.66 AO RETAIL LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	157.50 AO RETAIL LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.10.2016	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	105.83 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	126.00 PRODUCT SUPPORT AG
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.10.2016	Leaving Care Costs	Accommodation Costs - Bed & Breakfast	109.17 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	145.82 AO RETAIL LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2016	Children in Care Team	Payments to/Aid Provided to Clients	72.50 HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	72.50 HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.10.2016	Children in Care Team	Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.10.2016	Children in Care Team	Public Transport Fares	42.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00 DVLA DRIVER ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	41.67 SENTRY SELF STORAGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	70.00 DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.10.2016	Leaving Care Costs	Transport of Clients	29.50 HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.10.2016	Children in Care Team	Payments to/Aid Provided to Clients	101.97 SPORTSDIRECT.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2016	Leaving Care Team	Public Transport Fares	29.33 TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	33.33 KASBAH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.10.2016	Leaving Care Costs	Transport of Clients	35.50 NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.10.2016	Disabled Childrens Team	Payments to/Aid Provided to Clients	34.15 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2016	Children in Care Team	Transport of Clients	53.00 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.10.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	18.50 GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2016	Learning & Development Resource Centre	General Educational Materials	305.04 WWW.TTS-GROUP.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2016	Learning & Development Resource Centre	General Educational Materials	47.47 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2016	Learning & Development Resource Centre	Purchase of Books	4.80 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2016	Learning & Development Resource Centre	Purchase of Books	7.63 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2016	Learning & Development Resource Centre	Purchase of Books	3.69 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2016	Learning & Development Resource Centre	Purchase of Books	6.42 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.09.2016	Learning & Development Resource Centre	Purchase of Books	9.59 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2016	Learning & Development Resource Centre	General Educational Materials	64.98 WWW.STAPLES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2016	Learning & Development Resource Centre	General Educational Materials	4.52 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2016	Learning & Development Resource Centre	Purchase of Books	49.81 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2016	Learning & Development Resource Centre	Purchase of Books	55.81 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.09.2016	Learning & Development Resource Centre	Purchase of Books	7.88 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.09.2016	Learning & Development Resource Centre	General Educational Materials	1.80 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.09.2016	Learning & Development Resource Centre	Purchase of Books	5.46 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.09.2016	Learning & Development Resource Centre	Purchase of Books	18.62 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.10.2016	Learning & Development Resource Centre	General Educational Materials	61.02 TTS GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2016	Learning & Development Resource Centre	Purchase of Books	15.57 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2016	Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2016	Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.10.2016	Learning & Development Resource Centre	Purchase of Books	5.52 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2016	Learning & Development Resource Centre	Purchase of Books	10.31 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.10.2016	Learning & Development Resource Centre	Purchase of Books	11.06 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2016	Learning & Development Resource Centre	Purchase of Books	33.54 AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2016	Learning & Development Resource Centre	Purchase of Books	15.93 AMAZON MARKEPLACE

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.10.2016	Learning & Development Resource Centre	Purchase of Books	15.80	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.10.2016	Learning & Development Resource Centre	Purchase of Books	35.06	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.10.2016	Learning & Development Resource Centre	General Educational Materials	106.62	WWW.WILDOOSE.AC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.10.2016	Learning & Development Resource Centre	General Educational Materials	53.47	WWW.WILDOOSE.AC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.10.2016	Learning & Development Resource Centre	Purchase of Books	9.68	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.10.2016	Learning & Development Resource Centre	Purchase of Books	4.29	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.10.2016	Learning & Development Resource Centre	Purchase of Books	14.49	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.10.2016	Learning & Development Resource Centre	Purchase of Books	4.09	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.10.2016	Learning & Development Resource Centre	Purchase of Books	4.22	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.10.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2016	Learning & Development Resource Centre	Purchase of Books	55.16	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2016	Learning & Development Resource Centre	Purchase of Books	16.37	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.10.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.10.2016	Learning & Development Resource Centre	General Educational Materials	-4.52	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.10.2016	Hearing Impaired Service	Purchase of Books	54.84	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.10.2016	Learning & Development Resource Centre	Purchase of Books	61.02	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.10.2016	Learning & Development Resource Centre	Purchase of Books	19.45	AMAZON MARKEPLACE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.10.2016	Workshop Initiative Support in Education	General Materials	28.41	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.10.2016	Workshop Initiative Support in Education	Training	410.00	ST JOHN AMBULANCE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	05.10.2016	Adult Social Care Enterprise House	Computer Purchase & Rental	16.05	AMAZON MARKEPLACE
Revenue	Resources	Central Services	Support Services	GPC	12.10.2016	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	18.10.2016	ICT CCR	Office Equipment	21.85	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	30.09.2016	The Heights	Maintenance of Operational Equipment	85.59	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	03.10.2016	The Heights	Maintenance of Operational Equipment	49.93	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	12.10.2016	The Heights	Maintenance of Operational Equipment	19.80	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2016	The Heights	Operational Equipment	29.98	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.10.2016	The Heights	Operational Equipment	29.98	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.10.2016	The Heights	Maintenance of Operational Equipment	89.76	DALE SAUNA LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.10.2016	The Heights	Maintenance of Operational Equipment	23.28	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	26.10.2016	The Heights	Maintenance of Operational Equipment	107.49	WOODS TRADE SUPPLY
Revenue	Resources	Central Services	Support Services	GPC	28.09.2016	Litigation Costs	Legal Fees - Other Parties	410.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	30.09.2016	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	30.09.2016	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	11.10.2016	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	17.10.2016	Litigation Costs	Legal Fees - Other Parties	25.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	17.10.2016	Litigation Costs	Legal Fees - Other Parties	25.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	20.10.2016	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	20.10.2016	Litigation Costs	Legal Fees - Other Parties	25.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Fostering Team	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2016	Service Management (Children & Families)	Public Transport Fares	23.61	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.09.2016	Service Management (Children & Families)	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.10.2016	Service Management (Children & Families)	Public Transport Fares	-2.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2016	Service Management (Children & Families)	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.10.2016	Service Management (Children & Families)	Public Transport Fares	13.11	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2016	Service Management (Children & Families)	Public Transport Fares	23.31	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2016	Service Management (Children & Families)	Public Transport Fares	-2.10	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Service Management (Children & Families)	Public Transport Fares	23.31	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.10.2016	Service Management (Children & Families)	Public Transport Fares	21.06	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.10.2016	Cir BACON J	Public Transport Fares	5.33	WIGHTLINK LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	18.10.2016	Cir BACON J	Public Transport Fares	53.40	WIGHTLINK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	21.10.2016	Cir BACON J	Public Transport Fares	16.90	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2016	Children In Need 1	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2016	Children In Need 1	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.09.2016	Children In Need 1	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.10.2016	Children In Need 1	Public Transport Fares	45.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.10.2016	ASYE Programme	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.10.2016	ASYE Programme	Travel Expenses	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	18.10.2016	S17 Child Protection	Transport of Clients	54.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.10.2016	ASYE Programme	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.10.2016	S17 Child Protection	Transport of Clients	9.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2016	Children In Need 2	Client Expenses	22.00	ISLE JUMP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.10.2016	Injury Pensions - Fire	Operational Equipment	604.50	PORTABLE APPLIANCE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.10.2016	Fire Technical Support	General Materials	46.64	PATROLSTORE.COM
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.10.2016	Fire Technical Support	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	12.10.2016	Fire Fighters Salaries	Public Transport Fares	200.85	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.10.2016	Fire Technical Support	Clothing & Laundry	62.98	DML
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.10.2016	Fire Technical Support	General Materials	33.24	B & Q 1163
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	04.10.2016	Adelaide Resource Centre	Catering Purchases	50.98	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	04.10.2016	Adelaide Resource Centre	Catering Purchases	49.93	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.10.2016	Adelaide Resource Centre	Grounds Maintenance	51.39	BUSY BEE GARDEN CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.10.2016	Adelaide Resource Centre	Catering Purchases	27.20	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.10.2016	Adelaide Resource Centre	Catering Purchases	-12.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.10.2016	Adelaide Resource Centre	Catering Purchases	60.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.10.2016	Adelaide Resource Centre	Catering Purchases	43.90	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.10.2016	Adelaide Resource Centre	Catering Purchases	77.52	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.10.2016	Adelaide Resource Centre	Catering Purchases	60.83	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2016	Adelaide Resource Centre	Catering Purchases	31.10	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.10.2016	Children in Care Team	Public Transport Fares	113.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.10.2016	Children in Care Team	Public Transport Fares	56.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Children in Care Team	Public Transport Fares	138.98	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Children in Care Team	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Children in Care Team	Transport of Clients	36.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Children in Care Team	Travel Expenses	74.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Children in Care Team	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Children in Care Team	Transport of Clients	21.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.10.2016	Children in Care Team	Travel Expenses	71.49	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2016	Children in Care Team	Travel Expenses	60.00	OLD ENGLISH INNS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2016	Children in Care Team	Travel Expenses	59.98	TRAINLINE

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.10.2016	Children in Care Team	Transport of Clients	21.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	19.10.2016	Family Intervention Team	Training	55.79	TRAINLINE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	06.10.2016	Emergency Management	Public Transport Fares	56.34	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	06.10.2016	Emergency Management	Public Transport Fares	21.00	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	11.10.2016	Emergency Management	Public Transport Fares	12.80	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	13.10.2016	Emergency Management	Public Transport Fares	12.80	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	13.10.2016	Emergency Management	Public Transport Fares	2.90	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.10.2016	Emergency Management	Public Transport Fares	15.40	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.10.2016	Emergency Management	Public Transport Fares	50.40	YORK TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.10.2016	Adoption Team	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.10.2016	Adoption Team	Public Transport Fares	18.55	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2016	Adoption Team	Public Transport Fares	54.77	TRAINLINE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.09.2016	Business Support - Fire	Operational Equipment	154.15	ARGOS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.10.2016	Business Support - Fire	Operational Equipment	112.50	WIGHT MOUNTAIN
Revenue	Place	Highways and Transport Services	Public Transport	GPC	07.10.2016	Transport contracts	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.09.2016	40 Venner Avenue	Vehicle Maintenance Costs	788.53	D.H. PRICE MOTORS LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	GPC	30.09.2016	Balance Sheet	Vehicle Maintenance Costs	427.85	D.H. PRICE MOTORS LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	GPC	30.09.2016	Balance Sheet	Vehicle Maintenance Costs	67.46	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Secondary Schools	GPC	30.09.2016	Medina College	Vehicle Maintenance Costs	57.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.10.2016	Seagulls	Vehicle Maintenance Costs	306.57	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.10.2016	The Laurels	Vehicle Maintenance Costs	395.23	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	11.10.2016	Transport Fleet Administration	Vehicle Maintenance Costs	70.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.10.2016	Community Outreach	Vehicle Maintenance Costs	174.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.10.2016	Community Outreach	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Secondary Schools	GPC	11.10.2016	Christ the King College	Vehicle Maintenance Costs	401.04	D.H. PRICE MOTORS LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	GPC	11.10.2016	Balance Sheet	Vehicle Maintenance Costs	750.66	D.H. PRICE MOTORS LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	GPC	11.10.2016	Balance Sheet	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.10.2016	Community Outreach	Vehicle Maintenance Costs	70.00	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	11.10.2016	Countryside Management	Vehicle Maintenance Costs	280.55	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	11.10.2016	Countryside Management	Vehicle Maintenance Costs	60.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.10.2016	Community Outreach	Vehicle Maintenance Costs	1,101.62	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	11.10.2016	Environment officers	Vehicle Maintenance Costs	159.80	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	11.10.2016	Countryside Management	Vehicle Maintenance Costs	232.50	DVLA VEHICLE TAX
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	11.10.2016	Countryside Management	Vehicle Maintenance Costs	232.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	11.10.2016	Wightcare	Vehicle Maintenance Costs	232.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.10.2016	Island Learning Centre	Vehicle Maintenance Costs	297.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	11.10.2016	St Francis VA Primary, Ventnor	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	11.10.2016	Broadlea Primary, Sandown	Vehicle Maintenance Costs	237.50	DVLA VEHICLE TAX
Revenue	Place	Highways and Transport Services	Management and Support Services	GPC	14.10.2016	Highways PFI Project	Vehicle Maintenance Costs	365.70	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	GPC	14.10.2016	Highways PFI Project	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	14.10.2016	Duke of Edinburgh Award	Vehicle Maintenance Costs	170.62	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.10.2016	Island Learning Centre	Vehicle Maintenance Costs	250.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.10.2016	Island Learning Centre	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.10.2016	Community Outreach	Vehicle Maintenance Costs	241.84	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.10.2016	Community Outreach	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	18.10.2016	Environment officers	Vehicle Maintenance Costs	816.92	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.10.2016	Community Outreach	Vehicle Maintenance Costs	135.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	18.10.2016	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	239.06	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	18.10.2016	Godshill Primary	Vehicle Maintenance Costs	1,257.32	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	18.10.2016	Godshill Primary	Vehicle Maintenance Costs	67.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	25.10.2016	Adelaide Resource Centre	Vehicle Maintenance Costs	1,263.52	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	25.10.2016	Broadlea Primary, Sandown	Vehicle Maintenance Costs	284.85	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	25.10.2016	Broadlea Primary, Sandown	Vehicle Maintenance Costs	45.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2016	Pool Cars	Vehicle Maintenance Costs	460.32	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2016	Pool Cars	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2016	Pool Cars	Vehicle Maintenance Costs	340.45	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.10.2016	Pool Cars	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2016	Beaulieu House	Vehicle Maintenance Costs	476.47	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2016	Beaulieu House	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2016	Beaulieu House	Vehicle Maintenance Costs	106.80	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	25.10.2016	Home Library Service	Vehicle Maintenance Costs	50.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.10.2016	Beaulieu House	Vehicle Maintenance Costs	118.50	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	25.10.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	1,350.59	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.10.2016	Plean Dene	Vehicle Maintenance Costs	157.59	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.10.2016	Buildings Resource Centre	Vehicle Maintenance Costs	1,063.86	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2016	Special Educational Needs Reforms Grant	Public Transport Fares	22.10	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.10.2016	Special Educational Needs Reforms Grant	Public Transport Fares	4.30	RED FUNNEL GROUP
Revenue	Resources	Central Services	Central Services to the Public	GPC	26.10.2016	Council Tax	Legal Fees - Other Parties	2,826.00	HMCOURTS-SERVICE GOV.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	26.10.2016	National Non Domestic Rates	Legal Fees - Other Parties	150.00	HMCOURTS-SERVICE GOV.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.10.2016	S17 Child Protection	Public Transport Fares	18.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Library Service	GPC	29.09.2016	Newport Library	Office Equipment	11.65	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Library Service	GPC	30.09.2016	Public Libraries Central	Office Equipment	21.05	AMAZON MARKEPLACE
Revenue	Place	Cultural and Related Services	Library Service	GPC	04.10.2016	Public Libraries Central	Office Equipment	40.83	MAPLIN ISLE OF WIGHT P030
Revenue	Place	Cultural and Related Services	Library Service	GPC	10.10.2016	Public Libraries Central	Catering Purchases	14.12	W M MORRISONS
Revenue	Place	Cultural and Related Services	Library Service	GPC	12.10.2016	Public Libraries Central	Marketing Costs	60.00	WATERSTONES
Revenue	Place	Cultural and Related Services	Library Service	GPC	18.10.2016	Library Management	Public Transport Fares	105.70	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.10.2016	Emergency Management	Public Transport Fares	138.72	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.09.2016	Communications, Engagement and PMO	Public Transport Fares	18.33	HEATHROW EXPRESS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.10.2016	Communications, Engagement and PMO	Sundry Office Expenses	371.45	BT CONFERRING
Revenue	Place	Central Services	Support Services	GPC	28.09.2016	Youth Council	Public Transport Fares	185.03	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	03.10.2016	Targeted Youth Support	Support Children	7.50	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	04.10.2016	Targeted Youth Support	Support Children	12.50	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.10.2016	Disabled Childrens Intervention Team	Charges from Independent Providers	43.07	AMAZON MARKEPLACE
Revenue	Place	Central Services	Support Services	GPC	12.10.2016	Youth Council	Support Children	4.31	TRIFIRST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.09.2016	S17 Child Protection	Client Expenses	36.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.09.2016	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.09.2016	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.10.2016	S17 Child Protection	Public Transport Fares	25.60	WWW.WIGHTLINK.CO.UK

