Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602421	16.09.2016	Island Learning Centre	Agency staff	495.00	WP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602488	21.09.2016	Island Learning Centre	Agency staff	68.64	WP RECRUITMENT LTD
Revenue	Resources	Central Services	Support Services	5105601789	09.09.2016	Legal Services Section	Agency staff	1.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105601789	09.09.2016	Legal Services Section	Agency staff	6,499.00	CLARKE WILLMOTT LLP
Revenue	Resources	Central Services	Support Services	5105601789	09.09.2016	Legal Services Section	Agency staff	87.00	CLARKE WILLMOTT LLP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602069	14.09.2016	Commissioning Manager for Adult Social Care	Agency staff	9,267.95	ANNE BUTLER CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600563	07.09.2016	40 Venner Avenue	Agency staff	379.98	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600561	07.09.2016	40 Venner Avenue	Agency staff	244.60	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600559	07.09.2016	40 Venner Avenue	Agency staff	339.49	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699480	30.09.2016	Hospital Team	Agency staff	1,478.91	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699480	30.09.2016	Hospital Team	Agency staff	1,680.13	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603525	28.09.2016	Hospital Team	Agency staff	1,478.91	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603525	28.09.2016	Hospital Team	Agency staff	6,974.20	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603525	28.09.2016	Hospital Team	Agency staff	925.20	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699480	30.09.2016	Hospital Team	Agency staff	1,426.37	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601538	16.09.2016	Hospital Team	Agency staff	1,798.67	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601537	07.09.2016	Hospital Team	Agency staff	-1,798.67	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601538	16.09.2016	Hospital Team	Agency staff	1,426.36	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601537	07.09.2016	Hospital Team	Agency staff	-1,426.36	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601537	07.09.2016	Hospital Team	Agency staff	-1,410.07	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601538	16.09.2016	Hospital Team	Agency staff	1,410.07	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601537	07.09.2016	Commissioning Manager Individual Support	Agency staff	-3,419.43	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601538	16.09.2016	Commissioning Manager Individual Support	Agency staff	3,419.43	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699480	30.09.2016	Commissioning Manager Individual Support	Agency staff	3,479.48	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601325	07.09.2016	First Response	Agency staff	2,706.92	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601325	07.09.2016	First Response	Agency staff	266.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601537	07.09.2016	First Response	Agency staff	-1,315.72	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601538	16.09.2016	First Response	Agency staff	1,315.72	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699480	30.09.2016	First Response	Agency staff	2,670.34	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699480	30.09.2016	First Response	Agency staff	266.70	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603525	28.09.2016	Review/Quality Assurance	Agency staff	1,385.28	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601325	07.09.2016	Review/Quality Assurance	Agency staff	1,385.28	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601538	16.09.2016	Review/Quality Assurance	Agency staff	1,385.28	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601537	07.09.2016	Review/Quality Assurance	Agency staff	-1,385.28	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699480	30.09.2016	DoLS/MCA	Agency staff	1,116.05	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699480	30.09.2016	DoLS/MCA	Agency staff	929.25	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603525	28.09.2016	DoLS/MCA	Agency staff	1,239.00	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603525	28.09.2016	DoLS/MCA	Agency staff	1,946.15	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601325	07.09.2016	DoLS/MCA	Agency staff	1,548.75	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603509	28.09.2016	Island Learning Centre	Agency staff	420.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601538	16.09.2016	Disabled Childrens Team	Agency staff	1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601537	07.09.2016	Disabled Childrens Team	Agency staff	-1,692.30	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601538	16.09.2016	Disabled Childrens Team	Agency staff	1,692.30	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601537	07.09.2016	Disabled Childrens Team	Agency staff	-1,383.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601538	16.09.2016	Disabled Childrens Team	Agency staff	1,383.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602174	14.09.2016	Disabled Childrens Team	Agency staff	-1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602034	14.09.2016	Disabled Childrens Team	Agency staff	1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602034	14.09.2016	Disabled Childrens Team	Agency staff	1,783.74	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602174	14.09.2016	Disabled Childrens Team	Agency staff	-1,783.74	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602176	21.09.2016	Disabled Childrens Team	Agency staff	3,710.70	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601537	07.09.2016	Disabled Childrens Team	Agency staff	-1,926.96	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602176	21.09.2016	Disabled Childrens Team	Agency staff	2,487.10	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602174	14.09.2016	Disabled Childrens Team	Agency staff	-2,487.10	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602034	14.09.2016	Disabled Childrens Team	Agency staff	2,487.10	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699480	30.09.2016	Disabled Childrens Team	Agency staff	1,605.45	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699480	30.09.2016	Disabled Childrens Team	Agency staff	1,383.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699480	30.09.2016	Disabled Childrens Team	Agency staff	3,853.92	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600388	30.09.2016	Referral & Assessment	Agency staff	17.10	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600388	30.09.2016	Referral & Assessment	Agency staff	667.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601430	07.09.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601430	07.09.2016	Referral & Assessment	Agency staff	43.55	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601880	16.09.2016	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601880	16.09.2016	Referral & Assessment	Agency staff	26.10	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602689	23.09.2016	Referral & Assessment	Agency staff	851.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602689	23.09.2016	Referral & Assessment	Agency staff	18.90	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603491	28.09.2016	Referral & Assessment	Agency staff	1,380.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603491	28.09.2016	Referral & Assessment	Agency staff	34.65	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699477	30.09.2016	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699477	30.09.2016	Referral & Assessment	Agency staff	34.20	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601537	07.09.2016	Children In Need 3	Agency staff	-2,818.05	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601538	16.09.2016	Children In Need 3	Agency staff	2,818.05	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602174	14.09.2016	Children In Need 3	Agency staff	-33.30	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602034	14.09.2016	Children In Need 3	Agency staff	33.30	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602034	14.09.2016	Children In Need 3	Agency staff	1,262.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602174	14.09.2016	Children In Need 3	Agency staff	-1,262.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602176	21.09.2016	Children In Need 3	Agency staff	1,296.10	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699480	30.09.2016	Children In Need 3	Agency staff	1,390.80	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603106	23.09.2016	Beaulieu House	Agency staff	3,058.15	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603107	23.09.2016	Beaulieu House	Agency staff	3,255.55	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603146	23.09.2016	Beaulieu House	Agency staff	3,671.27	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603110	23.09.2016	Beaulieu House	Agency staff	3,285.16	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603112	23.09.2016	Beaulieu House	Agency staff	2,926.25	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601838	16.09.2016	Director of Adult Social Services	Interim Staff	15,200.00	LERAY CONSULTANCY LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601780	14.09.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601967	14.09.2016	Review/Quality Assurance	Interim Staff	220.50	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601977	16.09.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601993	16.09.2016	Review/Quality Assurance	Interim Staff	290.16	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105602549	21.09.2016	Review/Quality Assurance	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105602852	29.09.2016	Review/Quality Assurance	Interim Staff	334.80	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603510	28.09.2016	Review/Quality Assurance	Interim Staff	335.70	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699855	30.09.2016	Review/Quality Assurance	Interim Staff	82.80	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699922	30.09.2016	Review/Quality Assurance	Interim Staff	117.45	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105697918	30.09.2016	Review/Quality Assurance	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601797	09.09.2016	Commissioning Manager Individual Support	Interim Staff	4,400.00	D&T BELL LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601546	09.09.2016	Crematorium	Employee Subsistence Expenses	-15.75	OSEL ENTERPRISES LTD
Revenue	Resources	Central Services	Support Services	5105602720	23.09.2016	Corporate Stores	Training	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Resources	Central Services	Corporate and Democratic Core	5105602693	21.09.2016	Democratic Representation & Management	Training	179.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Resources	Housing Services	Housing Benefits Administration	5105603216	23.09.2016	Benefits Manager	Training	465.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105602686	21.09.2016	Practice Teaching Training	Training	1,020.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105603392	28.09.2016	Adult Social Care - Workforce Development	Training	600.00	EXPERIENCE TRAINING LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105603392	28.09.2016	Adult Social Care - Workforce Development	Training	37.50	EXPERIENCE TRAINING LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105603269	23.09.2016	Adult Social Care - Workforce Development	Training	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105603784	30.09.2016	Adult Social Care - Workforce Development	Training	316.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105600406	30.09.2016	Adult Social Care - Workforce Development	Training	2,375.00	CIS ASSESSMENT.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105600423	30.09.2016	Adult Social Care - Workforce Development	Training	212.00	DSK TRAINING
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105602062	14.09.2016	Adult Social Care - Workforce Development	Training	405.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105602065	14.09.2016	Adult Social Care - Workforce Development	Training	1,620.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105697854	30.09.2016	Adult Social Care - Workforce Development	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105603350	23.09.2016	Adult Social Care - Workforce Development	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105603743	30.09.2016	Adult Social Care - Workforce Development	Training	1,200.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105603253	23.09.2016	Adult Social Care - Workforce Development	Training	895.00	TALKING LIFE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601876	09.09.2016	Community Outreach	Training	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105602586	21.09.2016	Youth Offending Team	Training	93.50	THE AIM PROJECT
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105602584	21.09.2016	Youth Offending Team	Training	18.00	THE AIM PROJECT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600482	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Training	150.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603425	28.09.2016	LSCB (Local Safeguarding Childrens Board)	Training	4,720.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603425	28.09.2016	LSCB (Local Safeguarding Childrens Board)	Training	4,720.00	ALTEREGO CREATIVE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105689300	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Training	125.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603270	23.09.2016	LSCB (Local Safeguarding Childrens Board)	Training	350.00	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603270	23.09.2016	LSCB (Local Safeguarding Childrens Board)	Training	350.00	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603270	23.09.2016	LSCB (Local Safeguarding Childrens Board)	Training	360.05	SMARTER ACCOUNTING SERVICES LIMITED
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105600411	30.09.2016	WL Training & Recruitment/Personnel	Training	245.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105603100	23.09.2016	Trading Standards	Training	320.00	GILBARCO VEEDER-ROOT
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600490	30.09.2016	Diversity & Workforce	Training	1,000.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602879	23.09.2016	Diversity & Workforce	Training	300.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602878	23.09.2016	Diversity & Workforce	Training	225.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602877	23.09.2016	Diversity & Workforce	Training	375.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602877	23.09.2016	Diversity & Workforce	Training	1,725.00	FIRE SERVICE COLLEGE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105682053	30.09.2016	Workforce Development Schools	Training	1,355.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603776	30.09.2016	Workforce Development Schools	Training	1,411.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601393	07.09.2016	Workforce Development Schools	Training	695.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601388	07.09.2016	Workforce Development Schools	Training	695.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603064	23.09.2016	Training - Childrens	Training	-125.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603784	30.09.2016	Training - Childrens	Training	316.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603528	28.09.2016	Training - Childrens	Training	560.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602733	21.09.2016	Training - Childrens	Training	210.00	WESTMINSTER FORUM PROJECTS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603081	23.09.2016	Specialist Cross-Council Training	Training	540.00	RICS BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699866	30.09.2016	Specialist Cross-Council Training	Training	892.50	SERCO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603540	28.09.2016	Specialist Cross-Council Training	Training	749.97	FORUM BUSINESS MEDIA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699835	30.09.2016	Specialist Cross-Council Training	Training	350.00	ROTHER DISTRICT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600363	30.09.2016	Core Programmes	Training	1,175.00	SUZY LAMPLUGH TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603154	23.09.2016	Core Programmes	Training	1,060.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603784	30.09.2016	Core Programmes	Training	316.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603459	28.09.2016	Core Programmes	Training	477.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601390	07.09.2016	School Improvement	Training	695.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601390	07.09.2016	School Improvement	Training	695.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Central Services	Support Services	5105601904	14.09.2016	Corporate Campaigns	Recruitment Advertising	2,408.00	REED BUSINESS INFORMATION LTD
Revenue	Resources	Central Services	Support Services	5105603214	23.09.2016	Information Management	Recruitment Advertising	25.15	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105603214	23.09.2016	Committee and Scrutiny Team	Recruitment Advertising	25.15	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695943	30.09.2016	Community Outreach	Recruitment Advertising	62.88	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695943	30.09.2016	Adelaide Resource Centre	Recruitment Advertising	31.44	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603214	23.09.2016	Gouldings Resource Centre	Recruitment Advertising	50.31	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603214	23.09.2016	DoLS/MCA	Recruitment Advertising	25.15	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695943	30.09.2016	Disabled Childrens Team	Recruitment Advertising	15.72	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105695943	30.09.2016	Independent Support for PPS	Recruitment Advertising	15.72	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601283	07.09.2016	Speech, Language and Communication	Recruitment Advertising	47.16	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Building Control	5105695943	30.09.2016	Building Control	Recruitment Advertising	15.72	IW COUNTY PRESS LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601283	07.09.2016	Crematorium	Recruitment Advertising	47.16	IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105603434	28.09.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105698043	30.09.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	421.00	C & J GROUND MAINTENANCE
Revenue	Place	Central Services	Support Services	5105603434	28.09.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	36.29	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105602166	14.09.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	165.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105602616	21.09.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	68.00	SIGNPOST EXPRESS
Revenue	Place	Central Services	Support Services	5105603437	28.09.2016	Enterprise House, Newport	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105603410	28.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	75.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105600505	30.09.2016	Westridge, Ryde	Property Services - Day to day Maintenance	895.00	C & J GROUND MAINTENANCE
Revenue	Place	Central Services	Support Services	5105602682	21.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	7.58	W HURST & SON (IW) LTD
Revenue	Place	Central Services	Support Services	5105602864	23.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	684.71	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105602365	21.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	609.00	NEWEY AND EYRE
Revenue	Place	Central Services	Support Services	5105603115	23.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	254.56	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603118	23.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	87.65	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603117	23.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	335.80	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603438	28.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	243.68	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105603109	23.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	180.65	BALFOUR BEATTY

Revenue	Place	Central Services	Support Services	5105600396	30.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	45.00	N-VIRO
Revenue	Place	Central Services	Support Services	5105601421	07.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	750.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105601489	14.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	280.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Central Services	Support Services	5105601992	21.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	244.10	GEA HEAT EXCHANGERS LTD
Revenue	Place	Central Services	Support Services	5105602007	21.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	1,166.10	GEA HEAT EXCHANGERS LTD
Revenue	Place	Central Services	Support Services	5105602006	21.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	184.00	GEA HEAT EXCHANGERS LTD
Revenue	Place	Central Services	Support Services	5105602165	14.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	75.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105601870	14.09.2016	County Hall,Newport	Property Services - Day to day Maintenance	67.49	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105601870	14.09.2016	Guildhall,Newport	Property Services - Day to day Maintenance	40.34	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105602864	23.09.2016	Guildhall,Newport	Property Services - Day to day Maintenance	99.96	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603113	23.09.2016	Civic Centre,Sandown	Property Services - Day to day Maintenance	364.94	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603437	28.09.2016	Civic Centre,Sandown	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105603437	28.09.2016	Civic Centre,Sandown	Property Services - Day to day Maintenance	32.08	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105603118	23.09.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	49.98	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105602359	16.09.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	46.50	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603437	28.09.2016	Civic Centre,Sandown	Property Services - Day to day Maintenance	54.51	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105601870	14.09.2016	Civic Centre,Sandown	Property Services - Day to day Maintenance	180.65	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105600507	30.09.2016	Jubilee Stores, Newport	Property Services - Day to day Maintenance	128.10	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105601760	09.09.2016	Seaclose Offices, Newport	Property Services - Day to day Maintenance	52.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Central Services	Support Services	5105603117	23.09.2016	Seaclose Offices, Newport	Property Services - Day to day Maintenance	142.52	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105602864	23.09.2016	Seaclose Offices, Newport	Property Services - Day to day Maintenance	77.72	BALFOUR BEATTY
Revenue	Place	Planning services	Business Support	5105603117	23.09.2016	Somerton Industrial Park	Property Services - Day to day Maintenance	75.91	BALFOUR BEATTY
Revenue	Place	Planning services	Business Support	5105603109	23.09.2016	Somerton Industrial Park	Property Services - Day to day Maintenance	212.13	BALFOUR BEATTY
Revenue	Place	Planning services	Business Support	5105603434	28.09.2016	Somerton Industrial Park	Property Services - Day to day Maintenance	32.19	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105699388	30.09.2016	Properties - Other Properties	Property Services - Day to day Maintenance	34.00	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603481	28.09.2016	Properties - Other Properties	Property Services - Day to day Maintenance	45.00	C & J GROUND MAINTENANCE
Revenue	Place	Central Services	Support Services	5105603793	30.09.2016	Properties - Other Properties	Property Services - Day to day Maintenance	145.75	C & J GROUND MAINTENANCE
Revenue	Place	Central Services	Support Services	5105603434	28.09.2016	Properties - Other Properties	Property Services - Day to day Maintenance	113.30	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105601397	07.09.2016	Properties - Other Properties	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105601285	07.09.2016	Properties - Other Properties	Property Services - Day to day Maintenance	500.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105601356	07.09.2016	Properties - Other Properties	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105602598	21.09.2016	Westridge, Ryde	Property Services - Day to day Maintenance	46.50	HILLBANS PEST CONTROL LTD
Revenue	Place	Central Services	Support Services	5105602566	21.09.2016	Westridge, Ryde	Property Services - Day to day Maintenance	52.50	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603391	28.09.2016	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	45.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105603276	23.09.2016	24 Daish Way, Newport (WISE)	Property Services - Day to day Maintenance	338.18	NEWEY AND EYRE
Revenue	Place	Central Services	Support Services	5105603437	28.09.2016	Non-operational buildings	Property Services - Day to day Maintenance	64.16	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105602038	14.09.2016	Non-operational buildings	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603434	28.09.2016	Mental Health Day Services	Property Services - Day to day Maintenance	41.98	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601331	07.09.2016	Mental Health Day Services	Property Services - Day to day Maintenance	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602359	16.09.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	275.34	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602359	16.09.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	173.20	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602167	21.09.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600496	30.09.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	71.60	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603109	23.09.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	106.45	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603438	28.09.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	30.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603434	28.09.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	48.12	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603877	30.09.2016	Gouldings Resource Centre	Property Services - Day to day Maintenance	45.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602359	16.09.2016	Westminster House	Property Services - Day to day Maintenance	493.45	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603117	23.09.2016	Westminster House	Property Services - Day to day Maintenance	1,270.64	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603438	28.09.2016	Westminster House	Property Services - Day to day Maintenance	143.62	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603104	23.09.2016	Westminster House	Property Services - Day to day Maintenance	517.72	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603434	28.09.2016	Westminster House	Property Services - Day to day Maintenance	37.03	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603437	28.09.2016	Westminster House	Property Services - Day to day Maintenance	46.91	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699388	30.09.2016	Westminster House	Property Services - Day to day Maintenance	77.86	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603434	28.09.2016	Westminster House	Property Services - Day to day Maintenance	65.18	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603434	28.09.2016	Westminster House	Property Services - Day to day Maintenance	67.60	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603434	28.09.2016	Westminster House	Property Services - Day to day Maintenance	74.29	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603789	30.09.2016	Westminster House	Property Services - Day to day Maintenance	50.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603790	30.09.2016	Westminster House	Property Services - Day to day Maintenance	60.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603791	30.09.2016	Westminster House	Property Services - Day to day Maintenance	-60.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600494	30.09.2016	Westminster House	Property Services - Day to day Maintenance	55.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602371	16.09.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	180.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603170	23.09.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	420.00	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603437	28.09.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	80.89	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699387	30.09.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	280.67	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603434	28.09.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	23.85	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603118	23.09.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	182.53	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602864	23.09.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	126.06	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602675	28.09.2016	Adelaide Resource Centre	Property Services - Day to day Maintenance	210.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Cultural and Related Services	Library Service	5105602133	14.09.2016	Bembridge Library	Property Services - Day to day Maintenance	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603434	28.09.2016	Cowes Library	Property Services - Day to day Maintenance	40.33	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603118	23.09.2016	East Cowes Library	Property Services - Day to day Maintenance	121.60	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Library Service	5105602869	23.09.2016	Freshwater West Wight Library	Property Services - Day to day Maintenance	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603113	23.09.2016	Newport Library	Property Services - Day to day Maintenance	333.79	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Library Service	5105603109	23.09.2016	Sandown Library	Property Services - Day to day Maintenance	106.01	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Library Service	5105602864	23.09.2016	Sandown Library	Property Services - Day to day Maintenance	74.70	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Library Service	5105603512	28.09.2016	Ventnor Library	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105600343	30.09.2016	Ventnor Library	Property Services - Day to day Maintenance	12,977.69	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Library Service	5105600344	30.09.2016	Ventnor Library	Property Services - Day to day Maintenance	-12,977.69	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603382	28.09.2016	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	128.45	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603115	23.09.2016	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	262.81	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603387	28.09.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603117	23.09.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	45.90	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601451	07.09.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	258.10	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602470	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	231.94	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601870	14.09.2016	Shanklin Lift	Property Services - Day to day Maintenance	209.62	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603109	23.09.2016	Shanklin Lift	Property Services - Day to day Maintenance	335.49	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603117	23.09.2016	Ryde Harbour	Property Services - Day to day Maintenance	275.61	BALFOUR BEATTY

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603117	23.09.2016	Ryde Harbour	Property Services - Day to day Maintenance	273.74	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603115	23.09.2016	Ryde Harbour	Property Services - Day to day Maintenance	114.60	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603438	28.09.2016	Medina Theatre	Property Services - Day to day Maintenance	321.13	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603388	28.09.2016	Medina Theatre	Property Services - Day to day Maintenance	1,495.86	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600408	30.09.2016	The Heights	Property Services - Day to day Maintenance	2,138.00	HILLBANS (VECTIS) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600102	30.09.2016	The Heights	Property Services - Day to day Maintenance	85.00	ISLAND CEILING SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602864	23.09.2016	The Heights	Property Services - Day to day Maintenance	157.46	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603115	23.09.2016	The Heights	Property Services - Day to day Maintenance	190.90	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603434	28.09.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	51.75	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603113	23.09.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	637.63	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603244	23.09.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	1,940.00	MCM CONSTRUCTION LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603438	28.09.2016	Medina Leisure Centre	Property Services - Day to day Maintenance	22.85	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602096	14.09.2016	Family Information Zone	Property Services - Day to day Maintenance	73.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603744	30.09.2016	Island Learning Centre	Property Services - Day to day Maintenance	54.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603115	23.09.2016	Crematorium	Property Services - Day to day Maintenance	38.60	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105602566	21.09.2016	Crematorium	Property Services - Day to day Maintenance	71.40	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601807	09.09.2016	Crematorium	Property Services - Day to day Maintenance	236.64	TECHNICAL ALARM SYSTEMS LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601807	09.09.2016	Crematorium	Property Services - Day to day Maintenance	29.00	TECHNICAL ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105603118	23.09.2016	99 Arctic Road (former Cowes Yth)	Property Services - Day to day Maintenance	204.00	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601996	14.09.2016	Beaulieu House	Property Services - Day to day Maintenance	73.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105699388	30.09.2016	Public Conveniences - General	Property Services - Day to day Maintenance	132.23	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105699388	30.09.2016	Public Conveniences - General	Property Services - Day to day Maintenance	275.04	BALFOUR BEATTY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105603115	23.09.2016	Public Conveniences - General	Property Services - Day to day Maintenance	145.94	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Open Spaces	5105603434	28.09.2016	Open space lettings	Property Services - Day to day Maintenance	97.54	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603115	23.09.2016	Fort Victoria	Property Services - Day to day Maintenance	200.65	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699388	30.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	2,295.49	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699902	30.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603434	28.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	22.85	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603434	28.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	50.41	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603437	28.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	35.78	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603748	30.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	470.47	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602566	21.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	375.81	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601870	14.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	53.84	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601870	14.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	29.51	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602466	21.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	125.04	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602860	28.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602526	21.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	56.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602864	23.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	69.10	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602864	23.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	51.95	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602864	23.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	69.69	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603118	23.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	83.22	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603438	28.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	466.78	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603118	23.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	177.95	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603117	23.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	240.84	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603109	23.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	184.66	BALFOUR BEATTY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603109	23.09.2016	Business Support - Fire	Property Services - Day to day Maintenance	29.25	BALFOUR BEATTY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105603073	23.09.2016	Newport Harbour Account	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699387	30.09.2016	Newport Harbour Account	Property Services - Day to day Maintenance	31.82	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105699388	30.09.2016	Non-operational buildings	Property Services - Planned Maintenance	6,232.95	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603735	30.09.2016	Westridge, Ryde	Property Services - Planned Maintenance	236.00	HILLBANS PEST CONTROL LTD
Revenue	Place	Central Services	Support Services	5105699967	30.09.2016	Westridge, Ryde	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105699968	30.09.2016	Seaclose Offices, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105603475	28.09.2016	Jubilee Stores, Newport	Property Services - Planned Maintenance	400.05	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105699957	30.09.2016	Jubilee Stores, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105699975	30.09.2016	Civic Centre,Sandown	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105601755	16.09.2016	County Hall,Newport	Property Services - Planned Maintenance	595.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105601370	07.09.2016	County Hall,Newport	Property Services - Planned Maintenance	878.40	GEA HEAT EXCHANGERS LTD
Revenue	Place	Central Services	Support Services	5105699961	30.09.2016	Enterprise House, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699958	30.09.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603438	28.09.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	150.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600507	30.09.2016	Adelaide Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603438	28.09.2016	Westminster House	Property Services - Planned Maintenance	80.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105696928	30.09.2016	Westminster House	Property Services - Planned Maintenance	427.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600507	30.09.2016	Westminster House	Property Services - Planned Maintenance	99.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600507	30.09.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699964	30.09.2016	Gouldings Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699927	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	85.83	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603850	30.09.2016	Ventnor Library	Property Services - Planned Maintenance	50.00	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Library Service	5105699963	30.09.2016	Newport Library	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699960	30.09.2016	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699969	30.09.2016	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602692	21.09.2016	Ventnor Botanic Garden	Property Services - Planned Maintenance	100.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602692	21.09.2016	Ventnor Botanic Garden	Property Services - Planned Maintenance	180.00	DARES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600507	30.09.2016	Medina Theatre	Property Services - Planned Maintenance	252.00	BALFOUR BEATTY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105603434	28.09.2016	Newport Harbour Account	Property Services - Planned Maintenance	45.81	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603489	28.09.2016	Business Support - Fire	Property Services - Planned Maintenance	230.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601364	07.09.2016	Business Support - Fire	Property Services - Planned Maintenance	165.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105601891	09.09.2016	Public Conveniences - General	Property Services - Planned Maintenance	79.50	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105603437	28.09.2016	Youth- Ventnor	Property Services - Planned Maintenance	281.75	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105603102	23.09.2016	County Hall,Newport	Minor Works	1,578.53	SOUND ADVICE AV INSTALLATIONS LTD
Revenue	Place	Central Services	Support Services	5105603102	23.09.2016	County Hall,Newport	Minor Works	36.96	SOUND ADVICE AV INSTALLATIONS LTD
Revenue	Place	Central Services	Support Services	5105603102	23.09.2016	County Hall,Newport	Minor Works	469.73	SOUND ADVICE AV INSTALLATIONS LTD
Revenue	Place	Central Services	Support Services	5105603102	23.09.2016	County Hall,Newport	Minor Works	4,427.83	SOUND ADVICE AV INSTALLATIONS LTD
Revenue	Place	Central Services	Support Services	5105603102	23.09.2016	County Hall,Newport	Minor Works	1,834.56	SOUND ADVICE AV INSTALLATIONS LTD
Revenue	Place	Central Services	Support Services	5105603102	23.09.2016	County Hall,Newport	Minor Works	1,213.66	SOUND ADVICE AV INSTALLATIONS LTD
Revenue	Place	Central Services	Support Services	5105603102	23.09.2016	County Hall,Newport	Minor Works	805.06	SOUND ADVICE AV INSTALLATIONS LTD
Revenue	Place	Central Services	Support Services	5105603109	23.09.2016	17 Fairlee Road	Minor Works	51.00	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105603117	23.09.2016	17 Fairlee Road	Minor Works	119.30	BALFOUR BEATTY

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603118	23.09.2016	The Laurels	Minor Works	186.92	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603115	23.09.2016	The Laurels	Minor Works	66.33	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603437	28.09.2016	The Laurels	Minor Works	51.03	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600507	30.09.2016	The Laurels	Minor Works	126.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600391	30.09.2016	The Laurels	Minor Works	97.85	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601870	14.09.2016	The Laurels	Minor Works	43.95	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602359	16.09.2016	The Laurels	Minor Works	71.25	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603117	23.09.2016	40 Venner Avenue	Minor Works	886.39	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603118	23.09.2016	Saxonbury	Minor Works	161.45	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601870	14.09.2016	Saxonbury	Minor Works	69.08	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699966	30.09.2016	S75 Integrated Community Equipment Store	Minor Works	83.25	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601359	07.09.2016	31 Carter Avenue	Minor Works	40.00	5 STAR PEST CONTROL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602566	21.09.2016	Overbrook	Minor Works	63.00	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602359	16.09.2016	Plean Dene	Minor Works	221.14	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603113	23.09.2016	Plean Dene	Minor Works	250.17	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603438	28.09.2016	Plean Dene	Minor Works	76.35	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603874	30.09.2016	Plean Dene	Minor Works	29.17	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601334	07.09.2016	Plean Dene	Minor Works	139.68	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699388	30.09.2016	Saxonbury	Minor Works	95.46	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601454	07.09.2016	Gouldings Resource Centre	Minor Works	242.00	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601771	09.09.2016	Learning & Development Running Costs	Minor Works	745.00	ISLAND CEILING SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602572	21.09.2016	Island Learning Centre	Minor Works	62.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602566	21.09.2016	Island Learning Centre	Minor Works	84.00	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602359	16.09.2016	Island Learning Centre	Minor Works	92.00	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105600507	30.09.2016	Island Learning Centre	Minor Works	191.10	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105600507	30.09.2016	Island Learning Centre	Minor Works	236.85	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603434	28.09.2016	Specialist Service Business Admin	Minor Works	30.54	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105602359	16.09.2016	Specialist Service Business Admin	Minor Works	281.80	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105602359	16.09.2016	Specialist Service Business Admin	Minor Works	304.60	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603434	28.09.2016	Specialist Service Business Admin	Minor Works	37.03	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600507	30.09.2016	Beaulieu House	Minor Works	170.10	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600507	30.09.2016	Beaulieu House	Minor Works	165.00	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600498	30.09.2016	Beaulieu House	Minor Works	84.58	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601485	09.09.2016	Beaulieu House	Minor Works	3,125.00	DENISON DOORS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601754	09.09.2016	Beaulieu House	Minor Works	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602566	21.09.2016	Beaulieu House	Minor Works	189.99	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602359	16.09.2016	Beaulieu House	Minor Works	172.36	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601746	28.09.2016	Beaulieu House	Minor Works	1,024.00	SOUTHERN ELECTRIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602036	16.09.2016	Beaulieu House	Minor Works	165.00	DARES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603068	23.09.2016	Beaulieu House	Minor Works	158.52	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603113	23.09.2016	Beaulieu House	Minor Works	1,019.00	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603438	28.09.2016	Beaulieu House	Minor Works	200.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603109	23.09.2016	Beaulieu House	Minor Works	457.50	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603115	23.09.2016	Beaulieu House	Minor Works	61.79	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603434	28.09.2016	Beaulieu House	Minor Works	64.16	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603115	23.09.2016	Beaulieu House	Minor Works	81.35	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603731	30.09.2016	Beaulieu House	Minor Works	29.17	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105601901	14.09.2016	Childrens Centres Maintenance	Minor Works	50.00	CLARKES MECHANICAL LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105602864	23.09.2016	Childrens Centres Maintenance	Minor Works	60.47	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105603113	23.09.2016	Childrens Centres Maintenance	Minor Works	39.69	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105699388	30.09.2016	Childrens Centres Maintenance	Minor Works	337.77	BALFOUR BEATTY
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105603434	28.09.2016	Childrens Centres Maintenance	Minor Works	34.28	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105603457	28.09.2016	Childrens Centres Maintenance	Minor Works	45.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105603203	23.09.2016	Childrens Centres Maintenance	Minor Works	60.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105603118	23.09.2016	Westridge, Ryde	Security of Buildings	181.55	BALFOUR BEATTY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602650	21.09.2016	Roman Villa Newport	Security of Buildings	689.82	ADT FIRE AND SECURITY PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602645	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601413	07.09.2016	Island Learning Centre	Security of Buildings	98.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601413	07.09.2016	Island Learning Centre	Security of Buildings	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601413	07.09.2016	Island Learning Centre	Security of Buildings	52.08	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602081	14.09.2016	Island Learning Centre	Security of Buildings	282.43	SB ELECTRICAL (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602183	14.09.2016	Island Learning Centre	Security of Buildings	-12.00	VECTIS GROUP SECURITY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602031	14.09.2016	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603169	23.09.2016	Island Learning Centre	Security of Buildings	175.00	INSTINCT SIGNS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603342	23.09.2016	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105602679	21.09.2016	Youth Commissioning	Security of Buildings	525.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105603206	23.09.2016	Youth Commissioning	Security of Buildings	275.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602182	14.09.2016	Sandham Middle School Disposal	Security of Buildings	-450.00	VECTIS GROUP SECURITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602540	21.09.2016	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	5105602473	16.09.2016	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	5105602475	16.09.2016	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	5105602472	16.09.2016	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	5105602471	16.09.2016	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	5105603526	28.09.2016	Barton Primary Sshool Disposal	Security of Buildings	96.77	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603126	23.09.2016	Weston Academy Closure	Security of Buildings	377.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602468	16.09.2016	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	475.00	VECTIS GROUP SECURITY LTD
Revenue	Place	Central Services	Support Services	5105601900	14.09.2016	Westridge, Ryde	Electricity	2,201.39	SMARTEST ENERGY LTD
Revenue	Place	Central Services	Support Services	5105601899	14.09.2016	County Hall,Newport	Electricity	10,649.43	SMARTEST ENERGY LTD
Revenue	Place	Central Services	Support Services	5105601433	07.09.2016	Barrack Block, Sandown	Electricity	1,155.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601940	14.09.2016	The Heights	Electricity	3,073.07	SMARTEST ENERGY LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105602862	21.09.2016	Castle Haven Coast Protection Scheme	Electricity	2,830.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	5105602856	23.09.2016	County Hall,Newport	Gas	335.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	5105601543	09.09.2016	Enterprise House, Newport	Gas	82.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699992	30.09.2016	Learning & Development Running Costs	Gas	13.75	CALOR GAS LIMITED
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602039	14.09.2016	Newport Harbour Account	Fuel Oil	35.26	COWES HARBOUR COMMISSION
Revenue	Place	Central Services	Support Services	5105603324	23.09.2016	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105603248	23.09.2016	Elections	Rent of Buildings and Rooms	110.00	2ND COWES SEA SCOUTS
Revenue	Resources	Central Services	Central Services to the Public	5105603467	28.09.2016	Elections	Rent of Buildings and Rooms	200.00	SUMMERFIELDS PRIMARY SCHOOL

Revenue	Resources	Central Services	Central Services to the Public	5105603778	30.09.2016	Elections	Rent of Buildings and Rooms	155.00	EAST COWES TOWN COUNCIL
Revenue	Resources	Central Services	Central Services to the Public	5105603249	23.09.2016	Elections	Rent of Buildings and Rooms	110.00	2ND COWES SEA SCOUTS
Revenue	Resources	Central Services	Central Services to the Public	5105600113	30.09.2016	Elections	Rent of Buildings and Rooms	528.00	ROYAL VICTORIA YACHT CLUB
Revenue	Resources	Central Services	Central Services to the Public	5105601857	09.09.2016	Elections	Rent of Buildings and Rooms	150.00	HAVENSTREET COMMUNITY ASSOCIATION
Revenue	Resources	Central Services	Central Services to the Public	5105601855	09.09.2016	Elections	Rent of Buildings and Rooms	150.00	HAVENSTREET COMMUNITY ASSOCIATION
Revenue	Resources	Central Services	Central Services to the Public	5105601853	09.09.2016	Elections	Rent of Buildings and Rooms	180.00	NEWCHURCH PARISH COUNCIL
Revenue	Resources	Central Services	Central Services to the Public	5105602001	14.09.2016	Elections	Rent of Buildings and Rooms	100.00	SHORWELL PARISH HALL
Revenue	Resources	Central Services	Central Services to the Public	5105602630	21.09.2016	Elections	Rent of Buildings and Rooms	100.00	NITON VILLAGE HALL MANAGEMENT COMMITTEE
Revenue	Resources	Central Services	Central Services to the Public	5105603272	23.09.2016	Elections	Rent of Buildings and Rooms	225.00	WHIPPINGHAM COMMUNITY ASSOCIATION
Revenue	Resources	Central Services	Central Services to the Public	5105603243	23.09.2016	Elections	Rent of Buildings and Rooms	200.00	YAVERLAND SAILING AND BOAT CLUB
Revenue	Resources	Central Services	Central Services to the Public	5105603245	23.09.2016	Elections	Rent of Buildings and Rooms	200.00	YAVERLAND SAILING AND BOAT CLUB
Revenue	Resources	Central Services	Central Services to the Public	5105603217	23.09.2016	Elections	Rent of Buildings and Rooms	224.00	CARISBROOKE AND GUNVILLE METHODIST CHURCH HALL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603225	23.09.2016	S75 Integrated Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603145	23.09.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	3,158.46	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603136	23.09.2016	Communications, Engagement and PMO	Rent of Buildings and Rooms	760.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603258	23.09.2016	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105603397	28.09.2016	Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,421.25	KELLETT ROAD TRADING ESTATE
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105600371	30.09.2016	Lynnbottom Leachate Treatment Works	Water and Sewerage	6,497.74	SOUTHERN WATER
Revenue	Resources	Central Services	Support Services	5105601352	07.09.2016	Corporate Stores	Fixtures and Fittings	72.25	EDMUNDS0N ELECTRICAL (INC B.C.E)
Revenue	Resources	Central Services	Support Services	5105602708	21.09.2016	Blue Badge Admin Team Shared Services	Fixtures and Fittings	109.20	BALFOUR BEATTY
Revenue	Resources	Central Services	Support Services	5105602710	21.09.2016	Blue Badge Admin Team Shared Services	Fixtures and Fittings	384.20	BALFOUR BEATTY
Revenue	Resources	Central Services	Support Services	5105602711	21.09.2016	Blue Badge Admin Team Shared Services	Fixtures and Fittings	-384.20	BALFOUR BEATTY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602049	14.09.2016	Adelaide Resource Centre	Fixtures and Fittings	76.19	CITY ELECTRICAL FACTORS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603218	23.09.2016	Manager Specialist SEN Services	Fixtures and Fittings	450.00	ISLAND FURNISHING LTD
Revenue	Place	Central Services	Support Services	5105600521	07.09.2016	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	Central Services	Support Services	5105600521	07.09.2016	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	Central Services	Support Services	5105600521	07.09.2016	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	Central Services	Support Services	5105600521	07.09.2016	Seaclose Offices, Newport	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	Central Services	Support Services	5105600521	07.09.2016	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601957	14.09.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	228.49	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105694740	30.09.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	228.49	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105691697	30.09.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	228.49	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105684587	30.09.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	228.49	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105688022	30.09.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	228.49	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698363	30.09.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	228.49	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600521	07.09.2016	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600521	07.09.2016	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600349	30.09.2016	31 Carter Avenue	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603511	28.09.2016	31 Carter Avenue	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600521	07.09.2016	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603511	28.09.2016	Overbrook	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603511	28.09.2016	Seagulls	Cleaning Contracts	22.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600521	07.09.2016	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600349	30.09.2016	Seagulls	Cleaning Contracts	8.00	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600521	07.09.2016	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600521	07.09.2016	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600349	30.09.2016	Saxonbury	Cleaning Contracts	4.80	CANNON HYGIENE
Revenue	Place	Central Services	Support Services	5105600521	07.09.2016	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600521	07.09.2016	The Laurels	Cleaning Contracts	60.23	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603511	28.09.2016	The Laurels	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603511	28.09.2016	Plean Dene	Cleaning Contracts	85.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603511	28.09.2016	Saxonbury	Cleaning Contracts	33.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600521	07.09.2016	40 Venner Avenue	Cleaning Contracts	46.71	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603511	28.09.2016	40 Venner Avenue	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600521	07.09.2016	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600521	07.09.2016	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600521	07.09.2016	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600521	07.09.2016	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600521	07.09.2016	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600521	07.09.2016	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602709	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	62.00	N-VIRO
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600521	07.09.2016	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Library Service	5105602492	21.09.2016	Sandown Library	Cleaning Contracts	110.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105600521	07.09.2016	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Library Service	5105600521	07.09.2016	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Library Service	5105602413	21.09.2016	Ventnor Library	Cleaning Contracts	65.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105600521	07.09.2016	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Library Service	5105602494	21.09.2016	Cowes Library	Cleaning Contracts	75.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105601515	21.09.2016	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105600521	07.09.2016	Newport Library	Cleaning Contracts	13.26	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Library Service	5105600521	07.09.2016	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Library Service	5105602608	21.09.2016	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105696972	30.09.2016	Freshwater West Wight Library	Cleaning Contracts	40.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105600521	07.09.2016	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Library Service	5105600521	07.09.2016	Library HQ	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600394	30.09.2016	Archaeology	Cleaning Contracts	80.00	N-VIRO
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600521	07.09.2016	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600521	07.09.2016	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600521	07.09.2016	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601482	07.09.2016	Island Learning Centre	Cleaning Contracts	656.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601328	07.09.2016	Island Learning Centre	Cleaning Contracts	460.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601503	07.09.2016	Island Learning Centre	Cleaning Contracts	119.75	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105600521	07.09.2016	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105600521	07.09.2016	Island Learning Centre	Cleaning Contracts	6.24	CANNON HYGIENE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603201	23.09.2016	Island Learning Centre	Cleaning Contracts	279.50	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603288	23.09.2016	Island Learning Centre	Cleaning Contracts	139.37	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105600521	07.09.2016	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600521	07.09.2016	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600521	07.09.2016	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105600521	07.09.2016	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Place	Cultural and Related Services	Open Spaces	5105600521	07.09.2016	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105600521	07.09.2016	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600521	07.09.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600521	07.09.2016	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600521	07.09.2016	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600521	07.09.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600521	07.09.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600521	07.09.2016	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600521	07.09.2016	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105600521	07.09.2016	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600499	30.09.2016	Plean Dene	Consumable Cleaning Materials	121.00	A & M APPLIANCE CARE
Revenue	Place	Central Services	Support Services	5105602846	21.09.2016	Barrack Block, Sandown	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603856	30.09.2016	Adult Social Care Enterprise House	Consumable Cleaning Materials	111.60	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105602846	21.09.2016	Civic Centre,Sandown	Consumable Cleaning Materials	12.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Central Services	Support Services	5105603759	30.09.2016	Westridge, Ryde	Consumable Cleaning Materials	112.80	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105601778	09.09.2016	County Hall,Newport	Consumable Cleaning Materials	30.00	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105601778	09.09.2016	County Hall,Newport	Consumable Cleaning Materials	62.50	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105603785	30.09.2016	County Hall,Newport	Consumable Cleaning Materials	90.24	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105603785	30.09.2016	County Hall,Newport	Consumable Cleaning Materials	111.60	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105603770	30.09.2016	County Hall,Newport	Consumable Cleaning Materials	54.50	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105601778	09.09.2016	County Hall,Newport	Consumable Cleaning Materials	90.24	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105601778	09.09.2016	County Hall,Newport	Consumable Cleaning Materials	53.56	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603502	28.09.2016	Westminster House	Consumable Cleaning Materials	63.38	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601407	07.09.2016	Gouldings Resource Centre	Consumable Cleaning Materials	188.04	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601409	07.09.2016	Gouldings Resource Centre	Consumable Cleaning Materials	39.76	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600118	30.09.2016	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602155	16.09.2016	Adelaide Resource Centre	Consumable Cleaning Materials	243.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601774	09.09.2016	Adelaide Resource Centre	Consumable Cleaning Materials	87.54	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602070	14.09.2016	Adelaide Resource Centre	Consumable Cleaning Materials	32.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603499	28.09.2016	Gouldings Resource Centre	Consumable Cleaning Materials	-36.72	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603498	28.09.2016	Gouldings Resource Centre	Consumable Cleaning Materials	952.15	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603067	23.09.2016	Gouldings Resource Centre	Consumable Cleaning Materials	135.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603168	23.09.2016	Gouldings Resource Centre	Consumable Cleaning Materials	138.25	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603529	28.09.2016	Gouldings Resource Centre	Consumable Cleaning Materials	2.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602525	28.09.2016	Adelaide Resource Centre	Consumable Cleaning Materials	409.64	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603519	28.09.2016	Adelaide Resource Centre	Consumable Cleaning Materials	285.87	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699981	30.09.2016	Adelaide Resource Centre	Consumable Cleaning Materials	6.76	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600383	30.09.2016	Adelaide Resource Centre	Consumable Cleaning Materials	265.38	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600374	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	134.10	N-VIRO
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600374	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	10.18	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600551	07.09.2016	Learning & Development Running Costs	Consumable Cleaning Materials	8.99	CATER WIGHT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600551	07.09.2016	Learning & Development Running Costs	Consumable Cleaning Materials	8.99	CATER WIGHT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601329	07.09.2016	Island Learning Centre	Consumable Cleaning Materials	186.93	TOP MOPS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603361	23.09.2016	Westridge Squash Courts	Consumable Cleaning Materials	5.65	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	14.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	45.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	25.94	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	141.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	29.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602145	14.09.2016	Medina Leisure Centre	Consumable Cleaning Materials	19.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603311	23.09.2016	The Heights	Consumable Cleaning Materials	113.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601913	14.09.2016	The Heights	Consumable Cleaning Materials	1,910.80	COMPLETE POOL CONTROLS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602564	21.09.2016	The Heights	Consumable Cleaning Materials	78.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603360	23.09.2016	The Heights	Consumable Cleaning Materials	104.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699869	30.09.2016	Contact Team	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699869	30.09.2016	Contact Team	Consumable Cleaning Materials	45.56	N-VIRO
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603463	28.09.2016	Crematorium	Consumable Cleaning Materials	28.50	SOMERTON PAPER SERVICE
Revenue	Place	Planning services	Management & Support Services	5105600110	30.09.2016	Planning Management	Consumable Cleaning Materials	58.24	N-VIRO
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105603749	30.09.2016	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.02	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105603749	30.09.2016	Regulatory Management & Admin Support	Consumable Cleaning Materials	1.25	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105601804	09.09.2016	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.02	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105601804	09.09.2016	Regulatory Management & Admin Support	Consumable Cleaning Materials	22.56	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105601956	21.09.2016	Regulatory Management & Admin Support	Consumable Cleaning Materials	-22.56	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105602600	21.09.2016	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.00	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105699844	30.09.2016	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	166.80	BIFFA WASTE SERVICES LTD
Revenue	Place	Central Services	Support Services	5105601487	07.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	374.00	MR.SKIPPY (IW) LTD
Revenue	Place	Central Services	Support Services	5105601487	07.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	112.44	MR.SKIPPY (IW) LTD
Revenue	Place	Central Services	Support Services	5105601314	07.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	32.00	ALAN NEWBERY WASTE MANAGEMENT
Revenue	Place	Central Services	Support Services	5105602447	16.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	106.35	MR.SKIPPY (IW) LTD
Revenue	Place	Central Services	Support Services	5105603407	28.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	226.38	MR.SKIPPY (IW) LTD
Revenue	Place	Central Services	Support Services	5105690960	30.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	45.00	PHS DATASHRED
Revenue	Place	Central Services	Support Services	5105690953	30.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	46.20	PHS DATASHRED
Revenue	Place	Central Services	Support Services	5105600400	30.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	322.83	MR.SKIPPY (IW) LTD
Revenue	Place	Central Services	Support Services	5105600364	30.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-10.00	PHS DATASHRED
Revenue	Place	Central Services	Support Services	5105600350	30.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	48.00	ALAN NEWBERY WASTE MANAGEMENT
Revenue	Place	Central Services	Support Services	5105600381	30.09.2016	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	65.10	PHS DATASHRED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105600367	30.09.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	10.50	PHS DATASHRED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105600369	30.09.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	-10.50	PHS DATASHRED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105600360	30.09.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	-10.50	PHS DATASHRED
Revenue	Resources	Housing Services	Housing Benefits Administration	5105681840	30.09.2016	Housing Benefit	Refuse Collection, Disposal and Recycling Costs	31.50	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105600370	30.09.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	205.80	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105600372	30.09.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	-90.30	PHS DATASHRED

Revenue	Resources	Central Services	Support Services	5105600375	30.09.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	105.00	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105600347	30.09.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	-193.20	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105690946	30.09.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	193.20	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105603230	23.09.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	35.00	JADESTONE TRADERS LTD
Revenue	Resources	Central Services	Support Services	5105603230	23.09.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	17.00	JADESTONE TRADERS LTD
Revenue	Resources	Central Services	Support Services	5105699844	30.09.2016	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	189.48	BIFFA WASTE SERVICES LTD
Revenue	Place	Central Services	Support Services	5105699844	30.09.2016	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	153.08	BIFFA WASTE SERVICES LTD
Revenue	Place	Central Services	Support Services	5105699844	30.09.2016	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699844	30.09.2016	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	82.29	BIFFA WASTE SERVICES LTD
Revenue	Place	Central Services	Support Services	5105699844	30.09.2016	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	35.50	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105699844	30.09.2016	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	5.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105699844	30.09.2016	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	14.71	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	The Laurels	Refuse Collection, Disposal and Recycling Costs	48.10	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	The Laurels	Refuse Collection, Disposal and Recycling Costs	48.10	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	Plean Dene	Refuse Collection, Disposal and Recycling Costs	175.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	Saxonbury	Refuse Collection, Disposal and Recycling Costs	86.20	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	Seagulls	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	Overbrook	Refuse Collection, Disposal and Recycling Costs	81.64	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699883	30.09.2016	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,403.87	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699844	30.09.2016	Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601484	14.09.2016	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	207.09	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699844	30.09.2016	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	17.75	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699844	30.09.2016	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	45.90	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699844	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	58.66	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	5105699844	30.09.2016	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	47.08	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699844	30.09.2016	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	327.73	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699844	30.09.2016	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	17.74	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699844	30.09.2016	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	325.89	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699844	30.09.2016	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	15.37	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699844	30.09.2016	The Heights	Refuse Collection, Disposal and Recycling Costs	396.19	BIFFA WASTE SERVICES LTD
Revenue	Place	Planning services	Management & Support Services	5105690954	30.09.2016	Planning Management	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Place	Planning services	Management & Support Services	5105600366	30.09.2016	Planning Management	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Place	Planning services	Management & Support Services	5105600348	30.09.2016	Planning Management	Refuse Collection, Disposal and Recycling Costs	-21.00	PHS DATASHRED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699844	30.09.2016	Fire Operations	Refuse Collection, Disposal and Recycling Costs	356.86	BIFFA WASTE SERVICES LTD
Revenue	Place	Planning services	Management & Support Services	5105690951	30.09.2016	Planning Management	Refuse Collection, Disposal and Recycling Costs	21.00	PHS DATASHRED
Revenue	Place	Planning services	Management & Support Services	5105699844	30.09.2016	Planning Management	Refuse Collection, Disposal and Recycling Costs	192.55	BIFFA WASTE SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105699844	30.09.2016	Crematorium	Refuse Collection, Disposal and Recycling Costs	86.20	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699844	30.09.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	401.34	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699844	30.09.2016	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	5.60	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105699844	30.09.2016	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	232.85	BIFFA WASTE SERVICES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105699844	30.09.2016	Ferry Management	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105699844	30.09.2016	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	172.40	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699844	30.09.2016	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	189.02	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699844	30.09.2016	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	36.76	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601832	09.09.2016	Overbrook	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601832	09.09.2016	Plean Dene	Grounds Maintenance	391.66	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601832	09.09.2016	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601832	09.09.2016	Seagulls	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601832	09.09.2016	Saxonbury	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601832	09.09.2016	The Laurels	Grounds Maintenance	252.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Central Services	Support Services	5105603792	30.09.2016	Properties - Other Properties	Grounds Maintenance	138.00	C & J GROUND MAINTENANCE
Revenue	Place	Central Services	Support Services	5105601870	14.09.2016	Properties - Other Properties	Grounds Maintenance	68.00	BALFOUR BEATTY
Revenue	Place	Planning services	Business Support	5105601989	14.09.2016	Somerton Industrial Park	Grounds Maintenance	3,628.00	W H BRADING & SON LTD
Revenue	Place	Central Services	Support Services	5105601411	07.09.2016	Westridge, Ryde	Grounds Maintenance	1,156.43	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Place	Central Services	Support Services	5105600426	30.09.2016	Properties - Other Properties	Grounds Maintenance	600.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601832	09.09.2016	Westminster House	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699863	30.09.2016	Mental Health Day Services	Grounds Maintenance	300.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602408	16.09.2016	Mental Health Day Services	Grounds Maintenance	200.00	ISYOU INITIATIVES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602406	15.09.2016	Mental Health Day Services	Grounds Maintenance	-200.00	ISYOU INITIATIVES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602387	15.09.2016	Mental Health Day Services	Grounds Maintenance	200.00	ISYOU INITIATIVES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601883	14.09.2016	Mental Health Day Services	Grounds Maintenance	195.00	C & J GROUND MAINTENANCE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603524	28.09.2016	Cemeteries Administration	Grounds Maintenance	85.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603275	23.09.2016	Cemeteries Administration	Grounds Maintenance	20,250.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603279	23.09.2016	Cemeteries Administration	Grounds Maintenance	149.89	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603281	23.09.2016	Cemeteries Administration	Grounds Maintenance	1,896.86	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105602854	21.09.2016	Cemeteries-Northwood	Grounds Maintenance	200.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105602857	23.09.2016	Cemeteries-Northwood	Grounds Maintenance	180.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601369	07.09.2016	Cemeteries-East Cowes	Grounds Maintenance	290.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603326	23.09.2016	Cemeteries-Binstead	Grounds Maintenance	226.56	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603725	30.09.2016	Cemeteries-Carisbrooke	Grounds Maintenance	-21.38	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603480	28.09.2016	Cemeteries-Carisbrooke	Grounds Maintenance	18.90	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603485	28.09.2016	Cemeteries-Carisbrooke	Grounds Maintenance	21.38	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601323	07.09.2016	Cemeteries-Carisbrooke	Grounds Maintenance	175.00	C N SERVICES
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603326	23.09.2016	Crematorium	Grounds Maintenance	280.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105602714	21.09.2016	Crematorium	Grounds Maintenance	52.00	SIGNPOST EXPRESS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105698448	30.09.2016	S75 Integrated Community Equipment Store	Premises Insurance	542.94	MJH DEVELOPMENTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603159	23.09.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	42.17	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602032	14.09.2016	Saxonbury	Vehicle Maintenance Costs	104.97	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603422	28.09.2016	40 Venner Avenue	Vehicle Maintenance Costs	842.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603539	28.09.2016	Wightcare	Vehicle Maintenance Costs	168.27	ISLANDWIDE WINDSCREENS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603211	23.09.2016	Gouldings Resource Centre	Vehicle Maintenance Costs	165.09	VECTIS POWDER COATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603158	23.09.2016	Community Outreach	Vehicle Maintenance Costs	40.15	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601979	14.09.2016	Community Outreach	Vehicle Maintenance Costs	50.00	DH PRICE MOTORS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601986	28.09.2016	Community Outreach	Vehicle Maintenance Costs	39.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602027	14.09.2016	Community Outreach	Vehicle Maintenance Costs	1,147.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601753	14.09.2016	Community Outreach	Vehicle Maintenance Costs	745.00	VECTIS POWDER COATING LTD

Revenue	Place	Cultural and Related Services	Library Service	5105695613	30.09.2016	Mobile Library	Vehicle Maintenance Costs	405.54	DH PRICE MOTORS
Revenue	Place	Cultural and Related Services	Library Service	5105695613	30.09.2016	Mobile Library	Vehicle Maintenance Costs	91.00	DH PRICE MOTORS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602672	30.09.2016	Short Breaks	Vehicle Maintenance Costs	239.65	ISLANDWIDE WINDSCREENS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601348	07.09.2016	Pool Cars	Vehicle Maintenance Costs	195.89	ISLANDWIDE WINDSCREENS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600544	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	143.25	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600544	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	171.50	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600544	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	6.76	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601271	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	74.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601455	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	6.76	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601724	09.09.2016	Fire Technical Support	Vehicle Maintenance Costs	-6.76	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601361	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601392	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	162.98	ADAMS MOREY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105602063	14.09.2016	Cemeteries Administration	Vehicle Maintenance Costs	52.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Highways and Transport Services	Parking Services	5105602061	14.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	52.50	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Highways and Transport Services	Parking Services	5105601910	14.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	859.61	DH PRICE MOTORS
Revenue	Place	Highways and Transport Services	Parking Services	5105603160	23.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	57.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Highways and Transport Services	Parking Services	5105603160	23.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Cultural and Related Services	Open Spaces	5105602088	14.09.2016	Rights of Way Operations	Vehicle Maintenance Costs	109.99	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Cultural and Related Services	Open Spaces	5105601892	14.09.2016	Rights of Way Operations	Vehicle Maintenance Costs	355.56	DH PRICE MOTORS
Revenue	Place	Cultural and Related Services	Open Spaces	5105603734	30.09.2016	Rights of Way Operations	Vehicle Maintenance Costs	401.52	R HUNT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603408	28.09.2016	Rights of Way Operations	Vehicle Maintenance Costs	1,107.00	VECTIS POWDER COATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601392	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	15.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601319	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	148.50	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601418	07.09.2016	Fire Technical Support	Vehicle Maintenance Costs	85.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602141	14.09.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602064	14.09.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602064	14.09.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601803	09.09.2016	Fire Technical Support	Vehicle Maintenance Costs	295.26	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601887	09.09.2016	Fire Technical Support	Vehicle Maintenance Costs	76.70	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602002	14.09.2016	Fire Technical Support	Vehicle Maintenance Costs	8.95	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601786	09.09.2016	Fire Technical Support	Vehicle Maintenance Costs	38.81	SAFETY KLEEN UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602595	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	173.00	SIGNPOST EXPRESS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602858	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	133.94	LAWSON HIS LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602858	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	5.00	LAWSON HIS LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602642	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602639	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	21.75	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602574	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	295.26	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602652	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	29.06	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602565	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602565	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	7.25	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602654	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	320.45	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603155	23.09.2016	Fire Technical Support	Vehicle Maintenance Costs	37.49	ATS EUROMASTER LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603727	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	24.00	ACCLAIM LOGISTICS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603354	23.09.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603289	23.09.2016	Fire Technical Support	Vehicle Maintenance Costs	-40.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603516	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603514	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603359	23.09.2016	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603517	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	65.41	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603517	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	12.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603517	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	12.55	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699887	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	165.00	TONEY HYDRAULIC SERVICES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105699887	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	102.70	TONEY HYDRAULIC SERVICES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603780	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	28.58	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603780	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	28.58	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603252	23.09.2016	Fire Technical Support	Vehicle Maintenance Costs	28.56	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603252	23.09.2016	Fire Technical Support	Vehicle Maintenance Costs	28.56	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603780	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	2.27	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603780	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	2.27	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603780	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	4.82	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603780	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	4.82	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603780	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	7.18	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603780	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	7.18	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603439	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	81.21	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603442	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	56.73	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603505	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	156.75	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603505	28.09.2016	Fire Technical Support	Vehicle Maintenance Costs	38.32	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603864	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	67.30	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603864	30.09.2016	Fire Technical Support	Vehicle Maintenance Costs	15.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601835	09.09.2016	Fire Technical Support	Vehicle Fuel Costs	1,950.60	PACE FUELCARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602677	21.09.2016	Fire Technical Support	Vehicle Fuel Costs	1,923.80	PACE FUELCARE
Revenue	Place	Highways and Transport Services	Public Transport	5105601830	09.09.2016	Transport Fleet Administration	Vehicle Fuel Costs	6,937.77	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602855	21.09.2016	Ferry Operation	Vehicle Fuel Costs	1,131.14	PACE FUELCARE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105601420	07.09.2016	Ferry Operation	Vehicle Fuel Costs	761.91	PACE FUELCARE
Revenue	Resources	Central Services	Corporate and Democratic Core	5105603418	28.09.2016	Democratic Representation & Management	Vehicle Hire Internal	112.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602853	23.09.2016	In-house Fostering	Vehicle Leasing and Acquisition	262.85	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602853	23.09.2016	In-house Fostering	Vehicle Leasing and Acquisition	315.43	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602853	23.09.2016	In-house Fostering	Vehicle Leasing and Acquisition	21.33	LEX AUTOLEASE LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601357	07.09.2016	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602621	21.09.2016	Island Learning Centre	Taxis - Contract Hire	238.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603860	30.09.2016	Special Educational Needs Transport	Taxis - Contract Hire	1,600.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601970	14.09.2016	Special Educational Needs Transport	Taxis - Contract Hire	1,440.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601974	14.09.2016	Special Educational Needs Transport	Taxis - Contract Hire	1,360.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601973	14.09.2016	Special Educational Needs Transport	Taxis - Contract Hire	1,440.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601971	14.09.2016	Special Educational Needs Transport	Taxis - Contract Hire	1,520.00	MUSTI'S TAXIS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105699486	30.09.2016	Long Term Conditions	Transport of Clients	57.30	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600324	30.09.2016	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601706	09.09.2016	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603042	23.09.2016	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602341	16.09.2016	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603705	30.09.2016	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105601985	14.09.2016	Youth Offending Team	Transport of Clients	151.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601995	14.09.2016	Support for Looked After Children	Transport of Clients	2,808.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602480	21.09.2016	Contact Team	Transport of Clients	59.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698672	30.09.2016	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	72.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602479	21.09.2016	In-house Fostering	Transport of Clients	244.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603362	23.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-22.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603363	23.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603501	28.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603503	28.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-16.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601969	28.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	22.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105602556	21.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	53.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601773	16.09.2016	Special Educational Needs Transport	Transport of Clients	41,045.51	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601773	16.09.2016	Special Educational Needs Transport	Transport of Clients	12,807.28	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601773	16.09.2016	Home to School Transport	Transport of Clients	191,545.72	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699959	30.09.2016	I W College - Home to College Transport	Transport of Clients	5,512.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699959	30.09.2016	I W College - Home to College Transport	Transport of Clients	21,033.24	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601494	14.09.2016	Speech, Language and Communication	Transport of Clients	381.30	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601492	14.09.2016	Speech, Language and Communication	Transport of Clients	169.95	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105696772	30.09.2016	Speech, Language and Communication	Transport of Clients	477.50	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105602071	14.09.2016	Targeted Youth Support	Transport of Clients	29.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603023	23.09.2016	Children placed with Family&Friends	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602551	21.09.2016	Education & Participation	Transport of Clients	91.00	GO SOUTH COAST LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601838	16.09.2016	Director of Adult Social Services	Public Transport Fares	129.55	LERAY CONSULTANCY LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601874	09.09.2016	Long Term Conditions	Public Transport Fares	47.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105602580	21.09.2016	Long Term Conditions	Public Transport Fares	47.60	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601890	14.09.2016	Transitions Team	Public Transport Fares	47.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105602067	14.09.2016	Youth Offending Team	Public Transport Fares	53.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105602556	21.09.2016	Youth Offending Team	Public Transport Fares	53.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602053	21.09.2016	In-house Fostering	Public Transport Fares	404.17	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105601896	09.09.2016	Targeted Youth Support	Public Transport Fares	10.00	GO SOUTH COAST LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603239	23.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	360.80	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603238	23.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	-360.80	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603236	23.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	-481.00	RED FUNNEL GROUP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603235	23.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	481.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Early Years	5105602643	21.09.2016	Early Years Team	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Early Years	5105602643	21.09.2016	Early Years Team	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Early Years	5105602643	21.09.2016	Early Years Team	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602847	23.09.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	66.67	ONE HOLYROOD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602870	23.09.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	66.67	ONE HOLYROOD
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105601863	09.09.2016	Community Support Officers	Travel Expenses	50.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603291	23.09.2016	Service Management (Children & Families)	Travel Expenses	25.60	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602067	14.09.2016	Training - Childrens	Travel Expenses	246.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602590	21.09.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602558	28.09.2016	L&D Officers	Travel Expenses	18.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601759	09.09.2016	Adult Social Care Enterprise House	Office Equipment	126.00	WIGHT BUSINESS SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601785	09.09.2016	Adult Social Care Enterprise House	Office Equipment	50.00	ROYAL MAIL GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603786	30.09.2016	Adult Social Care Enterprise House	Office Equipment	15.90	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603538	28.09.2016	Adult Social Care Enterprise House	Office Equipment	12.18	ROYAL MAIL GROUP LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603254	23.09.2016	The Laurels	Office Equipment	214.00	ISLAND FURNISHING LTD
Revenue	Place	Cultural and Related Services	Library Service	5105601889	21.09.2016	Public Libraries Central	Office Equipment	90.00	OPENING THE BOOK FURNITURE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105602500	21.09.2016	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603855	30.09.2016	Island Learning Centre	Office Equipment	285.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603855	30.09.2016	Island Learning Centre	Office Equipment	79.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603151	23.09.2016	Island Learning Centre	Office Equipment	9.99	THE CONSORTIUM
Revenue	Managing Director	Central Services	Central Services to the Public	5105602129	14.09.2016	Emergency Management	Office Equipment	135.00	THE SIGN COMPANY
Revenue	Place	Planning services	Management & Support Services	5105603851	30.09.2016	Planning Management	Office Equipment	23.73	SPECIALIST LIGHTING COMPANY LTD
Revenue	Place	Planning services	Management & Support Services	5105603851	30.09.2016	Planning Management	Office Equipment	20.97	SPECIALIST LIGHTING COMPANY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105603352	23.09.2016	Licensing Services	Office Equipment	240.00	WIGHT CRYSTAL
Revenue	Place	Central Services	Support Services	5105600538	07.09.2016	County Hall,Newport	Maintenance of Office Equipment	255.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601444	07.09.2016	S75 Integrated Community Equipment Store	Computer Purchase & Rental	14,777.02	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105601741	09.09.2016	ICT Refresh Programme	Computer Purchase & Rental	503.61	SPECIALIST COMPUTER CENTRES PLC
Revenue	Resources	Central Services	Support Services	5105602660	21.09.2016	ICT Refresh Programme	Computer Purchase & Rental	379.50	STONE COMPUTERS LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105698096	30.09.2016	Review/Quality Assurance	Computer Purchase & Rental	284.80	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105601490	07.09.2016	ICT Refresh Programme	Computer Maintenance	5,775.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105602142	16.09.2016	ICT Refresh Programme	Computer Maintenance	971.24	Q ASSOCIATES
Revenue	Resources	Central Services	Support Services	5105600105	30.09.2016	ICT Contracts	Computer Maintenance	1,918.08	WILLOW STARCOM LTD
Revenue	Resources	Central Services	Support Services	5105601391	07.09.2016	ICT Contracts	Computer Maintenance	239.58	CONDECO LTD
Revenue	Resources	Central Services	Support Services	5105602078	21.09.2016	ICT Contracts	Computer Maintenance	5,904.34	COMPUTACENTER (UK) LTD
Revenue	Resources	Central Services	Support Services	5105601908	14.09.2016	ICT Contracts	Computer Maintenance	37,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105603061	23.09.2016	ICT Contracts	Computer Maintenance	-20,784.00	EPI-USE LABS LIMITED
Revenue	Resources	Central Services	Support Services	5105603401	28.09.2016	ICT Contracts	Computer Maintenance	7,000.00	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105683751	30.09.2016	Payroll	Computer Maintenance	1,519.87	NEOPOST LTD
Revenue	Place	Cultural and Related Services	Library Service	5105602732	21.09.2016	Public Libraries Central	Computer Maintenance	-100.00	CIVICA UK LTD
Revenue	Place	Cultural and Related Services	Library Service	5105699996	30.09.2016	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Place	Cultural and Related Services	Library Service	5105696939	30.09.2016	Public Libraries Central	Computer Maintenance	50.00	CIVICA UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602717	21.09.2016	Island Learning Centre	Computer Maintenance	1,362.60	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602715	21.09.2016	Island Learning Centre	Computer Maintenance	380.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602060	16.09.2016	Island Learning Centre	Catering Equipment	96.18	AQUALICITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602060	16.09.2016	Island Learning Centre	Catering Equipment	6.48	AQUALICITY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603360	23.09.2016	The Heights	Catering Equipment	56.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105600351	30.09.2016	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	10.00	PC WERTH LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105600351	30.09.2016	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	585.00	PC WERTH LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603745	30.09.2016	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	3,024.00	PROFESSIONAL VISION SERVICES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603320	23.09.2016	Island Learning Centre	General Educational Materials	260.00	NATIONAL GOVERNERS ASSOCIATION
Revenue	Place	Cultural and Related Services	Library Service	5105604652	30.09.2016	Public Libraries Central	Stock Purchases	-4,000.00	AMEY (IOW) SPV LIMITED

Revenue	Place	Cultural and Related Services	Library Service	5105603404	28.09.2016	Public Libraries Central	Stock Purchases	4,000.00	AMEY (IOW) SPV LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600356	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	16.56	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600356	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600356	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600356	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	6.25	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602629	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.28	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602629	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	28.38	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602629	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	75.60	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	43.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	43.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	43.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.60	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602629	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.84	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602629	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.12	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602629	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.04	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602629	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	10.08	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602629	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	87.75	CASA GRANDE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	13.20	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602861	23.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	115.20	ALLSORTED LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602582	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	122.40	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602727	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	13.48	THE BOOK SERVICE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602721	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	57.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603208	23.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	144.00	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699882	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	418.61	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699998	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600546	07.09.2016	The Heights	Stock Purchases	58.94	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600506	30.09.2016	The Heights	Stock Purchases	78.81	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600506	30.09.2016	The Heights	Stock Purchases	41.23	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600546	07.09.2016	The Heights	Stock Purchases	130.55	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600545	07.09.2016	Medina Leisure Centre	Stock Purchases	310.68	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600365	30.09.2016	Medina Leisure Centre	Stock Purchases	-11.36	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601360	07.09.2016	Medina Leisure Centre	Stock Purchases	298.02	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601541	09.09.2016	Medina Leisure Centre	Stock Purchases	175.56	MINGHELLA (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601540	09.09.2016	Medina Leisure Centre	Stock Purchases	175.56	MINGHELLA (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601298	07.09.2016	Medina Leisure Centre	Stock Purchases	-10.99	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601999	14.09.2016	Medina Leisure Centre	Stock Purchases	287.28	MINGHELLA (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602589	21.09.2016	Medina Leisure Centre	Stock Purchases	1.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602589	21.09.2016	Medina Leisure Centre	Stock Purchases	7.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602041	14.09.2016	Medina Leisure Centre	Stock Purchases	540.85	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602041	14.09.2016	Medina Leisure Centre	Stock Purchases	64.28	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601959	14.09.2016	Medina Leisure Centre	Stock Purchases	-11.05	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601815	09.09.2016	Medina Leisure Centre	Stock Purchases	15.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601827	09.09.2016	Medina Leisure Centre	Stock Purchases	-175.56	MINGHELLA (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601816	09.09.2016	Medina Leisure Centre	Stock Purchases	332.23	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601814	09.09.2016	Medina Leisure Centre	Stock Purchases	203.91	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602703	21.09.2016	Medina Leisure Centre	Stock Purchases	15.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602703	21.09.2016	Medina Leisure Centre	Stock Purchases	74.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602541	21.09.2016	Medina Leisure Centre	Stock Purchases	153.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602501	21.09.2016	Medina Leisure Centre	Stock Purchases	751.69	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602392	16.09.2016	Medina Leisure Centre	Stock Purchases	18.58	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602694	21.09.2016	Medina Leisure Centre	Stock Purchases	470.06	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602694	21.09.2016	Medina Leisure Centre	Stock Purchases	57.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602613	21.09.2016	Medina Leisure Centre	Stock Purchases	14.34	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	8.80	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	13.20	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	21.44	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600502	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	16.08	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601452	07.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	390.38	AURORA WORLD UK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601434	07.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	192.08	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	31.25	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	25.00	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	8.80	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602573	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	17.60	SOMETHING DIFFERENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601842	14.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	42.00	CROSSPRINT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601810	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	128.79	HARPER COLLINS PUBLISHERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601885	14.09.2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	235.50	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600569	07.09.2016	The Heights	Stock Purchases	255.59	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600504	30.09.2016	The Heights	Stock Purchases	69.94	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600500	30.09.2016	The Heights	Stock Purchases	75.99	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600524	02.09.2016	The Heights	Stock Purchases	39.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600524	02.09.2016	The Heights	Stock Purchases	64.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601316	07.09.2016	The Heights	Stock Purchases	482.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601316	07.09.2016	The Heights	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601511	07.09.2016	The Heights	Stock Purchases	264.36	TROPICANA HEALTH AND FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601511	07.09.2016	The Heights	Stock Purchases	27.63	TROPICANA HEALTH AND FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601268	07.09.2016	The Heights	Stock Purchases	152.32	BRAKE BROS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601488	09.09.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602093	14.09.2016	The Heights	Stock Purchases	349.37	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602095	14.09.2016	The Heights	Stock Purchases	61.43	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602577	30.09.2016	The Heights	Stock Purchases	36.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602577	30.09.2016	The Heights	Stock Purchases	48.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602575	23.09.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602051	14.09.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603083	23.09.2016	The Heights	Stock Purchases	353.98	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603083	23.09.2016	The Heights	Stock Purchases	7.99	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602851	21.09.2016	The Heights	Stock Purchases	96.33	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602872	23.09.2016	The Heights	Stock Purchases	65.96	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602851	21.09.2016	The Heights	Stock Purchases	66.32	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602849	21.09.2016	The Heights	Stock Purchases	10.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602849	21.09.2016	The Heights	Stock Purchases	21.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603075	23.09.2016	The Heights	Stock Purchases	61.30	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602474	23.09.2016	The Heights	Stock Purchases	800.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602474	23.09.2016	The Heights	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603488	28.09.2016	The Heights	Stock Purchases	-34.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603348	23.09.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603074	23.09.2016	The Heights	Stock Purchases	129.95	ISLAND FOOD SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699934	30.09.2016	The Heights	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699929	30.09.2016	The Heights	Stock Purchases	119.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603071	23.09.2016	Westridge Squash Courts	Stock Purchases	105.52	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602092	14.09.2016	Westridge Squash Courts	Stock Purchases	130.77	3663 (BFS GROUP LTD)
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600117	30.09.2016	Fire Technical Support	Stock Purchases	165.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600117	30.09.2016	Fire Technical Support	Stock Purchases	55.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600117	30.09.2016	Fire Technical Support	Stock Purchases	165.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601333	07.09.2016	Fire Technical Support	Stock Purchases	24.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601333	07.09.2016	Fire Technical Support	Stock Purchases	47.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601333	07.09.2016	Fire Technical Support	Stock Purchases	31.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601333	07.09.2016	Fire Technical Support	Stock Purchases	75.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601333	07.09.2016	Fire Technical Support	Stock Purchases	80.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601450	07.09.2016	Fire Technical Support	Stock Purchases	120.00	A & M APPLIANCE CARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601450	07.09.2016	Fire Technical Support	Stock Purchases	45.00	A & M APPLIANCE CARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	120.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	53.58	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	49.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	31.02	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	32.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	15.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	62.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	12.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	12.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603752	30.09.2016	Fire Technical Support	Stock Purchases	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603420	28.09.2016	Fire Technical Support	Stock Purchases	15.20	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603420	28.09.2016	Fire Technical Support	Stock Purchases	165.00	WEATHERWISE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601517	09.09.2016	S75 Integrated Community Equipment Store	General Materials	-24.16	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601516	09.09.2016	S75 Integrated Community Equipment Store	General Materials	24.16	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601982	14.09.2016	S75 Integrated Community Equipment Store	General Materials	179.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601982	14.09.2016	S75 Integrated Community Equipment Store	General Materials	328.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601982	14.09.2016	S75 Integrated Community Equipment Store	General Materials	271.00	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601982	14.09.2016	S75 Integrated Community Equipment Store	General Materials	304.44	AKW MEDI-CARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601964	14.09.2016	S75 Integrated Community Equipment Store	General Materials	53.60	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601964	14.09.2016	S75 Integrated Community Equipment Store	General Materials	78.80	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601850	09.09.2016	S75 Integrated Community Equipment Store	General Materials	1.49	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601850	09.09.2016	S75 Integrated Community Equipment Store	General Materials	6.09	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601850	09.09.2016	S75 Integrated Community Equipment Store	General Materials	12.04	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601850	09.09.2016	S75 Integrated Community Equipment Store	General Materials	8.92	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602542	21.09.2016	S75 Integrated Community Equipment Store	General Materials	340.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603395	28.09.2016	S75 Integrated Community Equipment Store	General Materials	680.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696323	30.09.2016	S75 Integrated Community Equipment Store	General Materials	5.30	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603357	23.09.2016	S75 Integrated Community Equipment Store	General Materials	265.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603357	23.09.2016	S75 Integrated Community Equipment Store	General Materials	320.50	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603357	23.09.2016	S75 Integrated Community Equipment Store	General Materials	286.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603357	23.09.2016	S75 Integrated Community Equipment Store	General Materials	490.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603357	23.09.2016	S75 Integrated Community Equipment Store	General Materials	329.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603357	23.09.2016	S75 Integrated Community Equipment Store	General Materials	486.50	NEWPORT STEEL & FABRICATION
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602646	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	89.00	KEY INDUSTRIAL EQUIPMENT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602646	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	8.90	KEY INDUSTRIAL EQUIPMENT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602463	16.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	221.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699994	30.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	95.00	FRIENDS OF DINOSAUR ISLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602153	14.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	11.18	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	3.69	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	13.47	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	7.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	8.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	5.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	2.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	23.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	11.19	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	7.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	2.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	6.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	3.99	THE CONSORTIUM

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	3.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	3.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603739	30.09.2016	Personal & Community Development Learning	General Materials	3.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	7.86	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	7.84	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	1.14	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	1.14	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	3.73	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	1.74	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	1.74	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	4.07	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	4.11	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	4.07	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	4.07	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	4.07	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	14.95	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602688	21.09.2016	Workshop Initiative Support in Education	General Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	9.49	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	3.00	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	3.00	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	7.22	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	6.06	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	6.81	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	7.96	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	2.31	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602648	21.09.2016	Workshop Initiative Support in Education	General Materials	16.26	SPECIALIST CRAFTS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602384	16.09.2016	Fort Victoria	General Materials	107.72	JEWSON LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105600529	07.09.2016	Fort Victoria	General Materials	-246.50	CLIFFORD J. MATTHEWS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105600530	07.09.2016	Fort Victoria	General Materials	246.50	CLIFFORD J. MATTHEWS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105601386	07.09.2016	Countryside Management	General Materials	81.07	W HURST & SON (IW) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602628	21.09.2016	Countryside Management	General Materials	119.58	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602562	23.09.2016	Branstone Farm Studies Centre	General Materials	752.60	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603436	28.09.2016	Branstone Farm Studies Centre	General Materials	108.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603163	23.09.2016	Branstone Farm Studies Centre	General Materials	314.00	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603163	23.09.2016	Branstone Farm Studies Centre	General Materials	316.00	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105694639	30.09.2016	Branstone Farm Studies Centre	General Materials	297.50	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601514	07.09.2016	Beaulieu House	General Materials	15.00	SCREWFIX DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602485	16.09.2016	Beaulieu House	General Materials	249.96	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603202	23.09.2016	Beaulieu House	General Materials	97.20	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603307	23.09.2016	Beaulieu House	General Materials	10.53	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603393	28.09.2016	Childrens Rights & Participation	General Materials	325.00	SALLYS RIDING
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699895	30.09.2016	Island Learning Centre	General Materials	974.25	LAIDIR LEISURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699895	30.09.2016	Island Learning Centre	General Materials	449.25	LAIDIR LEISURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699895	30.09.2016	Island Learning Centre	General Materials	434.25	LAIDIR LEISURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699895	30.09.2016	Island Learning Centre	General Materials	636.75	LAIDIR LEISURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699895	30.09.2016	Island Learning Centre	General Materials	899.25	LAIDIR LEISURE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699895	30.09.2016	Island Learning Centre	General Materials	295.00	LAIDIR LEISURE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602583	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603143	23.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	115.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603143	23.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601539	09.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	45.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601363	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	51.49	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601363	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600487	30.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	3,358.18	BRITISH RED CROSS SOCIETY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600547	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	25.58	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600481	30.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	300.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600481	30.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	0.02	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600481	30.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	59.98	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600481	30.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600418	30.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	60.76	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601269	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	20.34	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601372	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	61.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601372	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	12.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601362	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	804.57	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601276	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	804.57	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601448	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601448	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601447	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	140.00	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601447	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	140.00	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601447	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601372	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	55.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601912	14.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	127.17	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601912	14.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	259.90	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603134	23.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	127.17	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603419	28.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	163.80	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603405	28.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	260.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603405	28.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	8.00	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601405	07.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,965.00	ACCORA LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601809	09.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,228.50	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601897	23.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	895.00	HOSPITAL DIRECT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601897	23.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,298.00	HOSPITAL DIRECT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601763	09.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	46.25	JCM SEATING SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601763	09.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	109.44	JCM SEATING SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601763	09.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	132.61	JCM SEATING SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601763	09.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	133.64	JCM SEATING SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601762	09.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	354.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601781	09.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	79.00	JAMES LECKEY DESIGN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602593	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	28.88	PRISM MEDICAL UK

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602593	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	13.50	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602579	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	270.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602579	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602569	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	2,424.94	JCM SEATING SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602571	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	102.99	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602571	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602588	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	1,700.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602588	21.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	80.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602378	16.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	295.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602378	16.09.2016	S75 Integrated Community Equipment Store	Operational Equipment	10.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601342	07.09.2016	The Laurels	Operational Equipment	2.69	ARCO LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601796	09.09.2016	The Laurels	Operational Equipment	34.20	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602147	14.09.2016	The Laurels	Operational Equipment	315.74	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603522	28.09.2016	40 Venner Avenue	Operational Equipment	270.77	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603483	28.09.2016	40 Venner Avenue	Operational Equipment	12.92	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600385	30.09.2016	40 Venner Avenue	Operational Equipment	135.40	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601972	14.09.2016	40 Venner Avenue	Operational Equipment	115.72	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602400	21.09.2016	40 Venner Avenue	Operational Equipment	64.23	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602604	21.09.2016	40 Venner Avenue	Operational Equipment	-26.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699402	30.09.2016	The Laurels	Operational Equipment	453.30	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603358	23.09.2016	Plean Dene	Operational Equipment	10.54	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600557	07.09.2016	Saxonbury	Operational Equipment	32.75	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600558	07.09.2016	Saxonbury	Operational Equipment	220.83	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602547	21.09.2016	Saxonbury	Operational Equipment	600.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602547	21.09.2016	Saxonbury	Operational Equipment	30.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603207	23.09.2016	Saxonbury	Operational Equipment	11.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601408	07.09.2016	Saxonbury	Operational Equipment	140.57	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601542	14.09.2016	Saxonbury	Operational Equipment	9.39	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601748	14.09.2016	Saxonbury	Operational Equipment	15.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601542	14.09.2016	Saxonbury	Operational Equipment	64.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602125	21.09.2016	Saxonbury	Operational Equipment	15.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601960	14.09.2016	Saxonbury	Operational Equipment	-62.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602661	21.09.2016	Saxonbury	Operational Equipment	110.62	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603119	23.09.2016	Plean Dene	Operational Equipment	27.97	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602605	21.09.2016	Overbrook	Operational Equipment	24.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602606	21.09.2016	Overbrook	Operational Equipment	-24.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601522	07.09.2016	Seagulls	Operational Equipment	64.29	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603095	23.09.2016	Seagulls	Operational Equipment	142.01	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602066	21.09.2016	Plean Dene	Operational Equipment	75.37	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602073	21.09.2016	Plean Dene	Operational Equipment	76.82	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601422	07.09.2016	Plean Dene	Operational Equipment	5.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601395	07.09.2016	Plean Dene	Operational Equipment	28.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602453	21.09.2016	31 Carter Avenue	Operational Equipment	45.46	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602023	21.09.2016	31 Carter Avenue	Operational Equipment	6.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602029	21.09.2016	31 Carter Avenue	Operational Equipment	3.58	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602037	21.09.2016	31 Carter Avenue	Operational Equipment	109.91	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602722	21.09.2016	31 Carter Avenue	Operational Equipment	-26.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600111	30.09.2016	Wightcare	Operational Equipment	440.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105600111	30.09.2016	Wightcare	Operational Equipment	200.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601449	07.09.2016	Wightcare	Operational Equipment	545.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601341	07.09.2016	Wightcare	Operational Equipment	37.35	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601341	07.09.2016	Wightcare	Operational Equipment	40.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601341	07.09.2016	Wightcare	Operational Equipment	17.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601341	07.09.2016	Wightcare	Operational Equipment	19.95	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603209	23.09.2016	Wightcare	Operational Equipment	50.58	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603140	23.09.2016	Wightcare	Operational Equipment	130.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603426	28.09.2016	Wightcare	Operational Equipment	137.50	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603140	23.09.2016	Wightcare	Operational Equipment	300.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603140	23.09.2016	Wightcare	Operational Equipment	2,475.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603758	30.09.2016	Wightcare	Operational Equipment	140.80	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603758	30.09.2016	Wightcare	Operational Equipment	70.40	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601861	09.09.2016	Wightcare	Operational Equipment	6.25	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602530	21.09.2016	Community Outreach	Operational Equipment	43.20	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601798	09.09.2016	Community Outreach	Operational Equipment	124.70	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603462	28.09.2016	Community Outreach	Operational Equipment	35.25	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603462	28.09.2016	Community Outreach	Operational Equipment	44.60	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603868	30.09.2016	Community Outreach	Operational Equipment	46.95	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600373	30.09.2016	Adelaide Resource Centre	Operational Equipment	53.85	ISLAND MOBILITY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603453	28.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603515	28.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00	HARDACRE IT LTD T/A WRS SYSTEMS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601777	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	9.92	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601777	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	12.63	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601902	14.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602563	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	324.99	UGO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602563	21.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	13.33	UGO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601777	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	38.52	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601776	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	9.92	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601776	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	12.63	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601776	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	12.84	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601776	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	16.28	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601776	09.09.2016	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	47.84	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105603443	28.09.2016	Leisure Access System	Operational Equipment	5,061.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602004	16.09.2016	Medina Leisure Centre	Operational Equipment	287.50	HYDRO-ACTIF LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601988	14.09.2016	The Heights	Operational Equipment	395.00	HYDRO-ACTIF LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601513	09.09.2016	Commercial Sales Team	Operational Equipment	33.12	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601914	14.09.2016	Crematorium	Operational Equipment	903.55	ROWLANDS BROS TRADE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603857	30.09.2016	Crematorium	Operational Equipment	60.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603736	30.09.2016	Crematorium	Operational Equipment	938.06	FG MARSHALL LTD

Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603876	30.09.2016	Crematorium	Operational Equipment	541.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603869	30.09.2016	Crematorium	Operational Equipment	72.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603774	30.09.2016	Crematorium	Operational Equipment	58.98	FG MARSHALL LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603774	30.09.2016	Crematorium	Operational Equipment	6.28	FG MARSHALL LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105602690	21.09.2016	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603479	28.09.2016	Diversity & Workforce	Operational Equipment	448.34	STAGEGEAR LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603451	28.09.2016	R&E grant (Resilience & Efficiency Grant	Operational Equipment	4,150.00	EXCELERATE TECHNOLOGY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105600106	30.09.2016	Crematorium	Operational Equipment	77.90	WIGHT STONEMASONRY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603848	30.09.2016	Beaulieu House	Operational Equipment	83.28	EEMITS COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603846	30.09.2016	Beaulieu House	Operational Equipment	-76.00	EEMITS COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603844	30.09.2016	Beaulieu House	Operational Equipment	-12.75	EEMITS COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698802	30.09.2016	Beaulieu House	Operational Equipment	4,995.00	INCLUSIVE TECHNOLOGY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603089	23.09.2016	Beaulieu House	Operational Equipment	12.75	EEMITS COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603092	23.09.2016	Beaulieu House	Operational Equipment	76.00	EEMITS COMMUNICATIONS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602484	16.09.2016	Parks Mtce Miscellaneous	Operational Equipment	34.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105601783	09.09.2016	Parks Mtce Miscellaneous	Operational Equipment	92.00	AQUAM WATER SERVICES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602084	14.09.2016	John O'Conner Grounds Maintenance Contract	Operational Equipment	569.95	BROXAP LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105601954	14.09.2016	Other Grounds Maintenance	Operational Equipment	941.38	WYBONE LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105602024	14.09.2016	Other Grounds Maintenance	Operational Equipment	230.00	WIGHT MATERIALS HANDLING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602082	14.09.2016	Other Grounds Maintenance	Operational Equipment	76.50	BROXAP LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603147	23.09.2016	Other Grounds Maintenance	Operational Equipment	6.63	W HURST & SON (IW) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603077	23.09.2016	Play Areas Health & Safety work	Operational Equipment	35.50	WICKSTEED LEISURE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602481	16.09.2016	Play Areas Health & Safety work	Operational Equipment	333.00	KOMPAN LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602601	21.09.2016	Play Areas Health & Safety work	Operational Equipment	36.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602614	21.09.2016	Beach Safety & Inspection / Beach Awards	Operational Equipment	36.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603250	23.09.2016	Beach Safety & Inspection / Beach Awards	Operational Equipment	112.26	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105603103	23.09.2016	Fire Technical Support	Operational Equipment	2,480.00	WEBER RESCUE UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602587	21.09.2016	Fire Technical Support	Operational Equipment	565.30	ADAMS MOREY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602389	16.09.2016	Newport Harbour Account	Operational Equipment	12.59	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105603431	28.09.2016	Parking Attendants	Operational Equipment	54.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105600429	30.09.2016	Off-Street Parking Operations	Operational Equipment	1,245.00	METRIC GROUP
Revenue	Place	Highways and Transport Services	Parking Services	5105603513	28.09.2016	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105603198	23.09.2016	Ferry Operation	Operational Equipment	226.00	CAPITA BUSINESS SERVICES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105603478	28.09.2016	Ferry Operation	Operational Equipment	64.20	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602552	21.09.2016	Ferry Operation	Operational Equipment	15.00	OSEL ENTERPRISES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602552	21.09.2016	Ferry Operation	Operational Equipment	34.50	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105600358	30.09.2016	Environment officers	Operational Equipment	25.38	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105600556	07.09.2016	Environment officers	Operational Equipment	1,346.00	G B SPORT AND LEISURE
Revenue	Place	Central Services	Support Services	5105602591	21.09.2016	Administrative Buildings	Fire Fighting Equipment	206.35	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601284	07.09.2016	Fire Technical Support	Fire Fighting Equipment	252.00	FIRE HOSETECH LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602611	21.09.2016	Health and Safety	Fire Fighting Equipment	391.15	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698428	30.09.2016	Health and Safety	Fire Fighting Equipment	1,696.35	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602415	16.09.2016	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	1,847.00	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601884	16.09.2016	Saxonbury	Maintenance of Operational Equipment	72.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603486	28.09.2016	Westminster House	Maintenance of Operational Equipment	292.50	CATER WIGHT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601764	21.09.2016	Museums & Collections Management	Maintenance of Operational Equipment	1,386.99	CONSERVATION BY DESIGN LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602702	21.09.2016	Medina Theatre	Maintenance of Operational Equipment	109.53	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600540	07.09.2016	Shanklin Lift	Maintenance of Operational Equipment	21.25	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601426	07.09.2016	Shanklin Lift	Maintenance of Operational Equipment	28.69	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602613	21.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	386.26	J P LENNARD LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603495	28.09.2016	Island Learning Centre	Maintenance of Operational Equipment	139.00	ISLAND FURNISHING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603317	23.09.2016	Rights of Way Operations	Maintenance of Operational Equipment	44.65	STUBBINGS BROS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602058	14.09.2016	Ferry Operation	Maintenance of Operational Equipment	129.58	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602656	21.09.2016	Ferry Operation	Maintenance of Operational Equipment	157.80	BOC LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105602543	21.09.2016	Crematorium	Maintenance of Operational Equipment	3,304.00	IFZW MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602385	16.09.2016	Cowes Week	Hire of General Equipment	157.00	2CL COMMUNICATIONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603314	23.09.2016	Cowes Week	Hire of General Equipment	635.25	JMC AG LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602640	28.09.2016	Fairway Sports Complex	Hire of General Equipment	103.99	SCOBIE VENDING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603120	23.09.2016	Island Learning Centre	Schools Catering Contract	10.36	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603120	23.09.2016	Island Learning Centre	Schools Catering Contract	2.49	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600512	07.09.2016	Saxonbury	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600518	07.09.2016	Saxonbury	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600508	07.09.2016	Saxonbury	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600552	07.09.2016	Saxonbury	Catering Purchases	36.70	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600554	07.09.2016	Saxonbury	Catering Purchases	32.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600555	07.09.2016	Saxonbury	Catering Purchases	35.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601281	07.09.2016	Saxonbury	Catering Purchases	137.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601289	07.09.2016	Saxonbury	Catering Purchases	41.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601291	07.09.2016	Saxonbury	Catering Purchases	9.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601292	07.09.2016	Saxonbury	Catering Purchases	23.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601295	07.09.2016	Saxonbury	Catering Purchases	53.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600528	07.09.2016	Plean Dene	Catering Purchases	0.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600525	07.09.2016	Plean Dene	Catering Purchases	16.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600534	07.09.2016	Plean Dene	Catering Purchases	13.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600537	07.09.2016	Plean Dene	Catering Purchases	15.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600543	07.09.2016	Plean Dene	Catering Purchases	16.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600465	30.09.2016	Saxonbury	Catering Purchases	-52.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600464	30.09.2016	Saxonbury	Catering Purchases	-9.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602509	21.09.2016	40 Venner Avenue	Catering Purchases	32.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602510	21.09.2016	40 Venner Avenue	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602511	21.09.2016	40 Venner Avenue	Catering Purchases	4.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602512	21.09.2016	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)	5105602513	21.09.2016	40 Venner Avenue	Catering Purchases	63.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602533	21.09.2016	40 Venner Avenue	Catering Purchases	4.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602516	21.09.2016	40 Venner Avenue	Catering Purchases	11.87	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602531	21.09.2016	40 Venner Avenue	Catering Purchases	27.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602532	21.09.2016	40 Venner Avenue	Catering Purchases	23.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602651	21.09.2016	The Laurels	Catering Purchases	38.76	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602114	14.09.2016	The Laurels	Catering Purchases	44.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602111	14.09.2016	The Laurels	Catering Purchases	11.44	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602127	14.09.2016	The Laurels	Catering Purchases	36.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602134	14.09.2016	The Laurels	Catering Purchases	18.69	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602135	14.09.2016	The Laurels	Catering Purchases	41.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602152	14.09.2016	The Laurels	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602123	14.09.2016	The Laurels	Catering Purchases	4.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602130	14.09.2016	The Laurels	Catering Purchases	20.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602132	14.09.2016	The Laurels	Catering Purchases	34.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602112	14.09.2016	The Laurels	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602115	14.09.2016	The Laurels	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602446	16.09.2016	The Laurels	Catering Purchases	0.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602581	21.09.2016	The Laurels	Catering Purchases	2.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602581	21.09.2016	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)	5105602139	14.09.2016	The Laurels	Catering Purchases	13.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602695	21.09.2016	The Laurels	Catering Purchases	58.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602697	21.09.2016	The Laurels	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602698	21.09.2016	The Laurels	Catering Purchases	6.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602699	21.09.2016	The Laurels	Catering Purchases	8.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602699	21.09.2016	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)	5105602695	21.09.2016	The Laurels	Catering Purchases	9.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602701	21.09.2016	The Laurels	Catering Purchases	0.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600398	30.09.2016	40 Venner Avenue	Catering Purchases	4.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600419	30.09.2016	40 Venner Avenue	Catering Purchases	22.07	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600425	30.09.2016	40 Venner Avenue	Catering Purchases	29.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600424	30.09.2016	40 Venner Avenue	Catering Purchases	9.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600466	30.09.2016	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)	5105600417	30.09.2016	40 Venner Avenue	Catering Purchases	40.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602503	21.09.2016	40 Venner Avenue	Catering Purchases	4.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602504	21.09.2016	40 Venner Avenue	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602505	21.09.2016	40 Venner Avenue	Catering Purchases	4.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602506	21.09.2016	40 Venner Avenue	Catering Purchases	4.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602508	21.09.2016	40 Venner Avenue	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602154	14.09.2016	The Laurels	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602139	14.09.2016	The Laurels	Catering Purchases	80.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602157	14.09.2016	The Laurels	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602159	14.09.2016	The Laurels	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602149	14.09.2016	The Laurels	Catering Purchases	5.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602867	21.09.2016	ASC Care Act 2014	Catering Purchases	75.83	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603318	23.09.2016	31 Carter Avenue	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603319	23.09.2016	31 Carter Avenue	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603332	23.09.2016	31 Carter Avenue	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603308	23.09.2016	31 Carter Avenue	Catering Purchases	45.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603308	23.09.2016	31 Carter Avenue	Catering Purchases	22.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603318	23.09.2016	31 Carter Avenue	Catering Purchases	5.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600527	07.09.2016	31 Carter Avenue	Catering Purchases	54.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600541	07.09.2016	31 Carter Avenue	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600523	07.09.2016	31 Carter Avenue	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600520	07.09.2016	31 Carter Avenue	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600509	07.09.2016	31 Carter Avenue	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600511	07.09.2016	31 Carter Avenue	Catering Purchases	124.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602382	16.09.2016	31 Carter Avenue	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602383	16.09.2016	31 Carter Avenue	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602366	16.09.2016	31 Carter Avenue	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602368	16.09.2016	31 Carter Avenue	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602180	16.09.2016	31 Carter Avenue	Catering Purchases	14.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602181	16.09.2016	31 Carter Avenue	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602184	16.09.2016	31 Carter Avenue	Catering Purchases	72.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602719	21.09.2016	Overbrook	Catering Purchases	-7.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603312	23.09.2016	Overbrook	Catering Purchases	25.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603312	23.09.2016	Overbrook	Catering Purchases	2.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603301	23.09.2016	Overbrook	Catering Purchases	9.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603313	23.09.2016	Overbrook	Catering Purchases	28.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602538	21.09.2016	Overbrook	Catering Purchases	17.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602538	21.09.2016	Overbrook	Catering Purchases	105.65	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602119	14.09.2016	Overbrook	Catering Purchases	9.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602379	16.09.2016	Overbrook	Catering Purchases	2.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602380	16.09.2016	Overbrook	Catering Purchases	11.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602178	16.09.2016	Overbrook	Catering Purchases	30.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600407	30.09.2016	Overbrook	Catering Purchases	3.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600399	30.09.2016	Overbrook	Catering Purchases	2.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600401	30.09.2016	Overbrook	Catering Purchases	2.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600403	30.09.2016	Overbrook	Catering Purchases	7.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600404	30.09.2016	Overbrook	Catering Purchases	2.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600393	30.09.2016	Overbrook	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600395	30.09.2016	Overbrook	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600397	30.09.2016	Overbrook	Catering Purchases	20.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600392	30.09.2016	Overbrook	Catering Purchases	24.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600382	30.09.2016	Overbrook	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600389	30.09.2016	Overbrook	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600387	30.09.2016	Overbrook	Catering Purchases	31.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600384	30.09.2016	Overbrook	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601270	07.09.2016	Overbrook	Catering Purchases	4.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601272	07.09.2016	Overbrook	Catering Purchases	7.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602412	16.09.2016	Overbrook	Catering Purchases	23.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602398	16.09.2016	Overbrook	Catering Purchases	22.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602399	16.09.2016	Overbrook	Catering Purchases	11.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600513	07.09.2016	Plean Dene	Catering Purchases	15.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600514	07.09.2016	Plean Dene	Catering Purchases	26.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600515	07.09.2016	Plean Dene	Catering Purchases	0.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600516	07.09.2016	Plean Dene	Catering Purchases	34.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602396	16.09.2016	Seagulls	Catering Purchases	33.26	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602393	16.09.2016	Seagulls	Catering Purchases	24.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602370	16.09.2016	Seagulls	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602362	16.09.2016	Seagulls	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602364	16.09.2016	Seagulls	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602374	16.09.2016	Seagulls	Catering Purchases	59.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603333	23.09.2016	Seagulls	Catering Purchases	22.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603329	23.09.2016	Seagulls	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603330	23.09.2016	Seagulls	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603327	23.09.2016	Seagulls	Catering Purchases	3.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600560	07.09.2016	Seagulls	Catering Purchases	24.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600510	07.09.2016	Seagulls	Catering Purchases	20.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600542	07.09.2016	Seagulls	Catering Purchases	96.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600539	07.09.2016	Seagulls	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600548	07.09.2016	Seagulls	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603161	23.09.2016	Plean Dene	Catering Purchases	124.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603228	23.09.2016	Plean Dene	Catering Purchases	5.73	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603283	23.09.2016	Plean Dene	Catering Purchases	15.02	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603315	23.09.2016	Plean Dene	Catering Purchases	-8.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603070	23.09.2016	Plean Dene	Catering Purchases	105.89	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603076	23.09.2016	Plean Dene	Catering Purchases	9.67	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602696	21.09.2016	Plean Dene	Catering Purchases	32.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602696	21.09.2016	Plean Dene	Catering Purchases	9.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603228	23.09.2016	Plean Dene	Catering Purchases	2.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603161	23.09.2016	Plean Dene	Catering Purchases	44.21	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603772	30.09.2016	Plean Dene	Catering Purchases	24.65	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603782	30.09.2016	Plean Dene	Catering Purchases	16.21	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603732	30.09.2016	Plean Dene	Catering Purchases	21.44	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603349	23.09.2016	Plean Dene	Catering Purchases	40.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603355	23.09.2016	Plean Dene	Catering Purchases	41.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603356	23.09.2016	Plean Dene	Catering Purchases	49.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603351	23.09.2016	Plean Dene	Catering Purchases	54.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603353	23.09.2016	Plean Dene	Catering Purchases	40.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602179	16.09.2016	Plean Dene	Catering Purchases	16.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602376	16.09.2016	Plean Dene	Catering Purchases	78.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602377	16.09.2016	Plean Dene	Catering Purchases	12.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602548	21.09.2016	Plean Dene	Catering Purchases	14.08	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601877	23.09.2016	Plean Dene	Catering Purchases	25.56	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601867	23.09.2016	Plean Dene	Catering Purchases	25.44	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602086	21.09.2016	Plean Dene	Catering Purchases	13.25	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602156	21.09.2016	Plean Dene	Catering Purchases	64.00	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602086	21.09.2016	Plean Dene	Catering Purchases	15.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602407	16.09.2016	Plean Dene	Catering Purchases	43.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600522	07.09.2016	Plean Dene	Catering Purchases	56.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600549	07.09.2016	Plean Dene	Catering Purchases	45.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600549	07.09.2016	Plean Dene	Catering Purchases	7.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601396	07.09.2016	Plean Dene	Catering Purchases	7.46	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601400	07.09.2016	Plean Dene	Catering Purchases	7.10	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601349	07.09.2016	Plean Dene	Catering Purchases	28.22	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601293	07.09.2016	Plean Dene	Catering Purchases	112.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601414	07.09.2016	Plean Dene	Catering Purchases	21.11	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601766	09.09.2016	Plean Dene	Catering Purchases	13.26	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601293	07.09.2016	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601396	07.09.2016	Plean Dene	Catering Purchases	1.78	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601379	07.09.2016	Plean Dene	Catering Purchases	64.90	PHOENIX PROJECT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105600553	07.09.2016	Plean Dene	Catering Purchases	49.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603331	23.09.2016	Plean Dene	Catering Purchases	16.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603334	23.09.2016	Plean Dene	Catering Purchases	12.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603321	23.09.2016	Plean Dene	Catering Purchases	3.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603322	23.09.2016	Plean Dene	Catering Purchases	41.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603323	23.09.2016	Plean Dene	Catering Purchases	12.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603325	23.09.2016	Plean Dene	Catering Purchases	12.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603328	23.09.2016	Plean Dene	Catering Purchases	63.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603299	23.09.2016	Plean Dene	Catering Purchases	16.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603300	23.09.2016	Plean Dene	Catering Purchases	16.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603309	23.09.2016	Plean Dene	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603310	23.09.2016	Plean Dene	Catering Purchases	26.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603302	23.09.2016	Plean Dene	Catering Purchases	15.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603303	23.09.2016	Plean Dene	Catering Purchases	30.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603304	23.09.2016	Plean Dene	Catering Purchases	16.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603305	23.09.2016	Plean Dene	Catering Purchases	63.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603297	23.09.2016	Plean Dene	Catering Purchases	16.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603328	23.09.2016	Plean Dene	Catering Purchases	13.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105699553	30.09.2016	Plean Dene	Catering Purchases	15.59	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603204	23.09.2016	Saxonbury	Catering Purchases	151.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603153	23.09.2016	Saxonbury	Catering Purchases	7.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603150	23.09.2016	Saxonbury	Catering Purchases	6.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603156	23.09.2016	Saxonbury	Catering Purchases	6.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603204	23.09.2016	Saxonbury	Catering Purchases	17.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601297	07.09.2016	Saxonbury	Catering Purchases	11.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601281	07.09.2016	Saxonbury	Catering Purchases	76.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603227	23.09.2016	Saxonbury	Catering Purchases	24.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603199	23.09.2016	Saxonbury	Catering Purchases	38.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602405	16.09.2016	Saxonbury	Catering Purchases	39.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602493	21.09.2016	Saxonbury	Catering Purchases	11.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602118	14.09.2016	Saxonbury	Catering Purchases	9.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601531	09.09.2016	Westminster House	Catering Purchases	49.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601308	07.09.2016	Westminster House	Catering Purchases	66.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601527	09.09.2016	Westminster House	Catering Purchases	19.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601528	09.09.2016	Westminster House	Catering Purchases	74.37	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601836	09.09.2016	Westminster House	Catering Purchases	21.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601799	09.09.2016	Westminster House	Catering Purchases	15.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601795	09.09.2016	Westminster House	Catering Purchases	23.59	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601801	09.09.2016	Westminster House	Catering Purchases	24.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601808	09.09.2016	Westminster House	Catering Purchases	25.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602054	14.09.2016	Westminster House	Catering Purchases	15.27	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601854	09.09.2016	Westminster House	Catering Purchases	74.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602057	14.09.2016	Westminster House	Catering Purchases	83.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601856	09.09.2016	Westminster House	Catering Purchases	173.46	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602059	14.09.2016	Westminster House	Catering Purchases	17.49	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602367	16.09.2016	Westminster House	Catering Purchases	68.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602450	16.09.2016	Westminster House	Catering Purchases	79.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602369	16.09.2016	Westminster House	Catering Purchases	12.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602669	21.09.2016	Westminster House	Catering Purchases	22.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602397	16.09.2016	Westminster House	Catering Purchases	167.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105602402	16.09.2016	Westminster House	Catering Purchases	96.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603345	23.09.2016	Westminster House	Catering Purchases	17.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603343	23.09.2016	Westminster House	Catering Purchases	21.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603295	23.09.2016	Westminster House	Catering Purchases	31.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603730	30.09.2016	Westminster House	Catering Purchases	16.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603747	30.09.2016	Westminster House	Catering Purchases	9.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603292	23.09.2016	Westminster House	Catering Purchases	49.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603294	23.09.2016	Westminster House	Catering Purchases	85.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603729	30.09.2016	Westminster House	Catering Purchases	4.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603137	23.09.2016	Westminster House	Catering Purchases	2.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601374	07.09.2016	Gouldings Resource Centre	Catering Purchases	34.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601374	07.09.2016	Gouldings Resource Centre	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601378	07.09.2016	Gouldings Resource Centre	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601403	07.09.2016	Gouldings Resource Centre	Catering Purchases	561.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601403	07.09.2016	Gouldings Resource Centre	Catering Purchases	22.20	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601404	07.09.2016	Gouldings Resource Centre	Catering Purchases	84.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601412	07.09.2016	Gouldings Resource Centre	Catering Purchases	130.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601436	07.09.2016	Gouldings Resource Centre	Catering Purchases	55.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601437	07.09.2016	Gouldings Resource Centre	Catering Purchases	190.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601439	07.09.2016	Gouldings Resource Centre	Catering Purchases	28.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601732	09.09.2016	Gouldings Resource Centre	Catering Purchases	-5.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603149	23.09.2016	Gouldings Resource Centre	Catering Purchases	58.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603157	23.09.2016	Gouldings Resource Centre	Catering Purchases	615.88	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603157	23.09.2016	Gouldings Resource Centre	Catering Purchases	10.60	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602534	21.09.2016	Gouldings Resource Centre	Catering Purchases	457.02	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602534	21.09.2016	Gouldings Resource Centre	Catering Purchases	20.38	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602465	16.09.2016	Gouldings Resource Centre	Catering Purchases	34.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602465	16.09.2016	Gouldings Resource Centre	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601866	09.09.2016	Gouldings Resource Centre	Catering Purchases	103.36	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601866	09.09.2016	Gouldings Resource Centre	Catering Purchases	8.77	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601862	09.09.2016	Gouldings Resource Centre	Catering Purchases	175.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601864	09.09.2016	Gouldings Resource Centre	Catering Purchases	210.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602177	16.09.2016	Gouldings Resource Centre	Catering Purchases	8.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602175	16.09.2016	Gouldings Resource Centre	Catering Purchases	107.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602409	16.09.2016	Gouldings Resource Centre	Catering Purchases	63.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601864	09.09.2016	Gouldings Resource Centre	Catering Purchases	37.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602625	21.09.2016	Adelaide Resource Centre	Catering Purchases	53.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602626	21.09.2016	Adelaide Resource Centre	Catering Purchases	35.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699898	30.09.2016	Adelaide Resource Centre	Catering Purchases	121.02	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699898	30.09.2016	Adelaide Resource Centre	Catering Purchases	10.28	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699990	30.09.2016	Adelaide Resource Centre	Catering Purchases	135.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699988	30.09.2016	Adelaide Resource Centre	Catering Purchases	63.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699989	30.09.2016	Adelaide Resource Centre	Catering Purchases	33.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105699884	30.09.2016	Adelaide Resource Centre	Catering Purchases	164.36	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602617	21.09.2016	Adelaide Resource Centre	Catering Purchases	10.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602618	21.09.2016	Adelaide Resource Centre	Catering Purchases	187.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602615	21.09.2016	Adelaide Resource Centre	Catering Purchases	12.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602602	21.09.2016	Adelaide Resource Centre	Catering Purchases	197.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602623	21.09.2016	Adelaide Resource Centre	Catering Purchases	43.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602624	21.09.2016	Adelaide Resource Centre	Catering Purchases	36.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602140	14.09.2016	Adelaide Resource Centre	Catering Purchases	39.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602136	14.09.2016	Adelaide Resource Centre	Catering Purchases	40.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602087	14.09.2016	Adelaide Resource Centre	Catering Purchases	145.40	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602622	21.09.2016	Adelaide Resource Centre	Catering Purchases	127.63	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602080	14.09.2016	Adelaide Resource Centre	Catering Purchases	147.66	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602158	14.09.2016	Adelaide Resource Centre	Catering Purchases	211.17	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602158	14.09.2016	Adelaide Resource Centre	Catering Purchases	61.45	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602080	14.09.2016	Adelaide Resource Centre	Catering Purchases	21.41	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602076	14.09.2016	Adelaide Resource Centre	Catering Purchases	131.26	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602079	14.09.2016	Adelaide Resource Centre	Catering Purchases	84.99	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602079	14.09.2016	Adelaide Resource Centre	Catering Purchases	49.35	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105602076	14.09.2016	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603500	28.09.2016	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603500	28.09.2016	Learning & Development Running Costs	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601415	07.09.2016	Learning & Development Running Costs	Catering Purchases	18.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601415	07.09.2016	Learning & Development Running Costs	Catering Purchases	15.75	WIGHT CRYSTAL
Revenue	Public Health	Public Health	Discretionary	5105602395	16.09.2016	British Lung Foundation	Catering Purchases	83.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105689300	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	78.00	MJH DEVELOPMENTS

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600482	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	12.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600482	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	78.00	MJH DEVELOPMENTS
Revenue	Place	Planning services	Building Control	5105695327	30.09.2016	Building Control	Catering Purchases	25.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	5105695327	30.09.2016	Building Control	Catering Purchases	15.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	5105695327	30.09.2016	Building Control	Catering Purchases	8.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	5105695327	30.09.2016	Building Control	Catering Purchases	1.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	5105695327	30.09.2016	Building Control	Catering Purchases	1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602536	21.09.2016	Branstone Farm Studies Centre	Catering Purchases	24.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602609	21.09.2016	Branstone Farm Studies Centre	Catering Purchases	536.00	M J HAYWARD & SONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602502	21.09.2016	Branstone Farm Studies Centre	Catering Purchases	1,575.00	R HUNT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603424	28.09.2016	Branstone Farm Studies Centre	Catering Purchases	-2.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603454	28.09.2016	Branstone Farm Studies Centre	Catering Purchases	886.60	WESTOVER FARM CONTRACTORS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603454	28.09.2016	Branstone Farm Studies Centre	Catering Purchases	144.40	WESTOVER FARM CONTRACTORS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603454	28.09.2016	Branstone Farm Studies Centre	Catering Purchases	168.00	WESTOVER FARM CONTRACTORS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603069	23.09.2016	Service Management (Children & Families)	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603287	23.09.2016	Beaulieu House	Catering Purchases	45.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603286	23.09.2016	Beaulieu House	Catering Purchases	91.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603128	23.09.2016	Beaulieu House	Catering Purchases	46.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603085	23.09.2016	Beaulieu House	Catering Purchases	2.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603085	23.09.2016	Beaulieu House	Catering Purchases	71.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603087	23.09.2016	Beaulieu House	Catering Purchases	37.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603084	23.09.2016	Beaulieu House	Catering Purchases	70.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603082	23.09.2016	Beaulieu House	Catering Purchases	33.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603080	23.09.2016	Beaulieu House	Catering Purchases	58.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603078	23.09.2016	Beaulieu House	Catering Purchases	62.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601274	07.09.2016	Beaulieu House	Catering Purchases	32.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601279	07.09.2016	Beaulieu House	Catering Purchases	28.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601277	07.09.2016	Beaulieu House	Catering Purchases	1.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601441	07.09.2016	Beaulieu House	Catering Purchases	52.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601441	07.09.2016	Beaulieu House	Catering Purchases	3.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600379	30.09.2016	Beaulieu House	Catering Purchases	41.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600380	30.09.2016	Beaulieu House	Catering Purchases	68.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600376	30.09.2016	Beaulieu House	Catering Purchases	59.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600361	30.09.2016	Beaulieu House	Catering Purchases	62.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600568	07.09.2016	Beaulieu House	Catering Purchases	95.13	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600567	07.09.2016	Beaulieu House	Catering Purchases	1.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600550	07.09.2016	Beaulieu House	Catering Purchases	8.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600565	07.09.2016	Beaulieu House	Catering Purchases	35.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600566	07.09.2016	Beaulieu House	Catering Purchases	0.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600519	07.09.2016	Beaulieu House	Catering Purchases	45.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601545	09.09.2016	Specialist Service Business Admin	Catering Purchases	-30.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603500	28.09.2016	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	5105601806	09.09.2016	Blue Badge Scheme	Printing Costs	1,513.40	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5105601768	09.09.2016	Electoral Registration Office	Printing Costs	106.93	FINANCIAL DATA MANAGEMENT PLC
Revenue	Resources	Central Services	Central Services to the Public	5105699885	30.09.2016	Electoral Registration Office	Printing Costs	1,222.62	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105603756	30.09.2016	Electoral Registration Office	Printing Costs	1,170.90	ELECTORAL REFORM SERVICES
Revenue	Place	Central Services	Support Services	5105601402	07.09.2016	Print Unit	Printing Costs	49.15	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105601402	07.09.2016	Print Unit	Printing Costs	75.60	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105601402	07.09.2016	Print Unit	Printing Costs	32.10	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105602670	21.09.2016	Print Unit	Printing Costs	63.80	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105602670	21.09.2016	Print Unit	Printing Costs	50.40	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105602670	21.09.2016	Print Unit	Printing Costs	34.68	ANTALIS MCNAUGHTON
Revenue	Resources	Housing Services	Housing Benefits Administration	5105602507	21.09.2016	Housing Benefit	Printing Costs	403.00	QUAY GRAPHICS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105695824	30.09.2016	IW Rifles and Gallipoli HLF Project	Printing Costs	130.00	BILTMORE PRINTERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602596	21.09.2016	IW Rifles and Gallipoli HLF Project	Printing Costs	130.00	BILTMORE PRINTERS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105697845	30.09.2016	Commercial Sales Team	Printing Costs	1,230.00	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105697847	30.09.2016	Commercial Sales Team	Printing Costs	3,460.00	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699938	30.09.2016	Commercial Sales Team	Printing Costs	205.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603508	28.09.2016	Commercial Sales Team	Printing Costs	225.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602116	16.09.2016	Commercial Sales Team	Printing Costs	450.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602418	16.09.2016	Commercial Sales Team	Printing Costs	1,650.00	THE BOTTLE FACTORY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603493	28.09.2016	Commercial Sales Team	Printing Costs	972.56	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603123	23.09.2016	Commercial Sales Team	Printing Costs	425.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603865	30.09.2016	Commercial Sales Team	Printing Costs	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603866	30.09.2016	Commercial Sales Team	Printing Costs	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603497	28.09.2016	Commercial Sales Team	Printing Costs	2,175.00	ADGIFTDISCOUNTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601265	07.09.2016	Commercial Sales Team	Printing Costs	396.00	BEACON MEDIA LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602117	30.09.2016	Commercial Sales Team	Printing Costs	172.40	ISLE OF WIGHT RADIO LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603339	23.09.2016	Domestic Violence	Printing Costs	134.00	CROSSPRINT LTD
Revenue	Resources	Central Services	Central Services to the Public	5105603125	23.09.2016	Electoral Registration Office	Publications	93.50	THOMSON REUTERS
Revenue	Resources	Central Services	Central Services to the Public	5105603125	23.09.2016	Electoral Registration Office	Publications	93.50	THOMSON REUTERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603461	28.09.2016	Local Collection	Publications	7.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105601345	07.09.2016	Freshwater West Wight Library	Publications	135.80	ELLIOTTS NEWSAGENTS
Revenue	Place	Cultural and Related Services	Library Service	5105602168	14.09.2016	Cowes Library	Publications	157.60	CHIVERTONS OF COWES
Revenue	Place	Planning services	Planning Policy	5105603200	23.09.2016	Development Control	Publications	200.00	PLANNING JUNGLE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603458	28.09.2016	Prison Library Service	Purchase of Books	209.96	PRISONS ORG UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603122	23.09.2016	Island Learning Centre	Purchase of Books	194.85	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603340	23.09.2016	Island Learning Centre	Purchase of Books	198.70	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603340	23.09.2016	Island Learning Centre	Purchase of Books	9.14	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603121	23.09.2016	Island Learning Centre	Purchase of Books	194.85	OXFORD UNIVERSITY PRESS
Revenue	Resources	Central Services	Corporate and Democratic Core	5105603233	23.09.2016	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Place	Central Services	Support Services	5105601769	14.09.2016	Print Unit	Photocopying Costs	406.09	CANON (UK) LTD
Revenue	Place	Central Services	Support Services	5105601772	14.09.2016	Print Unit	Photocopying Costs	406.09	CANON (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5105600477	30.09.2016	Revenues & Benefits Managerial & Administration	Photocopying Costs	587.58	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105600479	30.09.2016	Ventnor Library	Photocopying Costs	259.91	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600475	30.09.2016	Archaeology	Photocopying Costs	43.03	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105600427	30.09.2016	Business Support - Fire	Photocopying Costs	148.44	RICOH UK LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105698034	30.09.2016	Revenues & Benefits Operational Support	Stationery	4.27	SUPPLIES TEAM LTD

Revenue	Resources	Central Services	Central Services to the Public	5105698034	30.09.2016	Revenues & Benefits Operational Support	Stationery	6.11	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105601951	14.09.2016	Revenues & Benefits Operational Support	Stationery	-15.72	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105600420	30.09.2016	Revenues & Benefits Operational Support	Stationery	31.44	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105601401	07.09.2016	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601501	07.09.2016	Payroll	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601501	07.09.2016	Payroll	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601501	07.09.2016	Payroll	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601501	07.09.2016	Pension Administration	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Registration Of Births,Deaths, Marriages	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105698034	30.09.2016	Housing Benefit	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105698034	30.09.2016	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105698034	30.09.2016	Benefit Reviews & Overpayments	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105601869	14.09.2016	Benefit Reviews & Overpayments	Stationery	218.00	CROSSPRINT LTD
Revenue	Resources	Central Services	Central Services to the Public	5105601401	07.09.2016	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698034	30.09.2016	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105699903	30.09.2016	National Non Domestic Rates	Stationery	-74.08	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105601401	07.09.2016	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105602381	21.09.2016	Council Tax	Stationery	210.00	CFH DOCMAIL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698034	30.09.2016	Council Tax	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698034	30.09.2016	Council Tax	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698034	30.09.2016	Council Tax	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601839	14.09.2016	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105602687	21.09.2016	Legal Services Section	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105602687	21.09.2016	Legal Services Section	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601839	14.09.2016	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698034	30.09.2016	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601401	07.09.2016	Payments Social Care Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698034	30.09.2016	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105602381	21.09.2016	Customer Accounts Shared Service Centre	Stationery	90.00	CFH DOCMAIL LTD
Revenue	Resources	Central Services	Support Services	5105601401	07.09.2016	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105602687	21.09.2016	County Hall Central Mail Room	Stationery	8.37	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105602687	21.09.2016	County Hall Central Mail Room	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105602687	21.09.2016	County Hall Central Mail Room	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601373	07.09.2016	County Hall Central Mail Room	Stationery	133.60	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	5105601501	07.09.2016	Call Centre	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601501	07.09.2016	Call Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601327	07.09.2016	Call Centre	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601501	07.09.2016	Call Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601839	14.09.2016	Corproate Business Hub	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601839	14.09.2016	Corproate Business Hub	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601839	14.09.2016	Corproate Business Hub	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105699430	30.09.2016	Corproate Business Hub	Stationery	31.09	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105601401	07.09.2016	Head of Democratic Services	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105601839	14.09.2016	Head of Democratic Services	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105601839	14.09.2016	Head of Democratic Services	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105601839	14.09.2016	Head of Democratic Services	Stationery	8.76	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698034	30.09.2016	Electoral Registration Canvassing	Stationery	36.05	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105699102	30.09.2016	Electoral Registration Canvassing	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105698387	30.09.2016	Electoral Registration Canvassing	Stationery	-7.21	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105601493	14.09.2016	Elections	Stationery	83.52	SHAW & SONS LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105601843	09.09.2016	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105602687	21.09.2016	Cabinet Support	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105603242	23.09.2016	Human Resources	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105603242	23.09.2016	Human Resources	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105603242	23.09.2016	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105603403	28.09.2016	ICT CCR	Stationery	13.92	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105600345	30.09.2016	ICT CCR	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105600345	30.09.2016	ICT CCR	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603242	23.09.2016	Head of Adult Social Care	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602687	21.09.2016	Head of Adult Social Care	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601839	14.09.2016	Head of Adult Social Care	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Housing Management & Support Services	5105601839	14.09.2016	Housing - Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Housing Management & Support Services	5105601843	09.09.2016	Housing - Admin	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603212	23.09.2016	Wightcare	Stationery	19.75	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696407	30.09.2016	Wightcare	Stationery	26.58	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105696407	30.09.2016	Wightcare	Stationery	36.81	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696407	30.09.2016	Adult Social Care Enterprise House	Stationery	18.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696407	30.09.2016	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696407	30.09.2016	Adult Social Care Enterprise House	Stationery	5.98	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696407	30.09.2016	Adult Social Care Enterprise House	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105696407	30.09.2016	Adult Social Care Enterprise House	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603212	23.09.2016	Adult Social Care Enterprise House	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603212	23.09.2016	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603212	23.09.2016	Adult Social Care Enterprise House	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603212	23.09.2016	Adult Social Care Enterprise House	Stationery	11.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603212	23.09.2016	Adult Social Care Enterprise House	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603212	23.09.2016	Adult Social Care Enterprise House	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601524	07.09.2016	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602045	16.09.2016	Adult Social Care Enterprise House	Stationery	28.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601841	09.09.2016	Adult Social Care Enterprise House	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601841	09.09.2016	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602662	21.09.2016	Adult Social Care Enterprise House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602662	21.09.2016	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602662	21.09.2016	Adult Social Care Enterprise House	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602662	21.09.2016	Adult Social Care Enterprise House	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602662	21.09.2016	Adult Social Care Enterprise House	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602662	21.09.2016	Adult Social Care Enterprise House	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602662	21.09.2016	Adult Social Care Enterprise House	Stationery	1.76	SUPPLIES TEAM LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603212	23.09.2016	Adult Social Care Enterprise House	Stationery	14.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602030	16.09.2016	Learning Disability Homes Management & Admin	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	2.03	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601322	07.09.2016	Learning Disability Homes Management & Admin	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	1.83	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	3.62	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601280	07.09.2016	Learning Disability Homes Management & Admin	Stationery	5.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601841	09.09.2016	Wightcare	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105601728	09.09.2016	Wightcare	Stationery	-14.73	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601273	07.09.2016	Gouldings Resource Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601273	07.09.2016	Gouldings Resource Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601273	07.09.2016	Gouldings Resource Centre	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601273	07.09.2016	Gouldings Resource Centre	Stationery	9.18	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601273	07.09.2016	Gouldings Resource Centre	Stationery	6.86	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601273	07.09.2016	Gouldings Resource Centre	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601938	14.09.2016	Gouldings Resource Centre	Stationery	5.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601317	07.09.2016	Community Outreach	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601317	07.09.2016	Community Outreach	Stationery	78.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601317	07.09.2016	Community Outreach	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601317	07.09.2016	Community Outreach	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601273	07.09.2016	Community Outreach	Stationery	2.36	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601273	07.09.2016	Community Outreach	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601729	09.09.2016	Adelaide Resource Centre	Stationery	7.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601730	09.09.2016	Adelaide Resource Centre	Stationery	-7.90	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601317	07.09.2016	Adelaide Resource Centre	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601317	07.09.2016	Adelaide Resource Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601317	07.09.2016	Adelaide Resource Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601317	07.09.2016	Adelaide Resource Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601317	07.09.2016	No-Barriers	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601317	07.09.2016	No-Barriers	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603415	28.09.2016	Prison Library Service	Stationery	52.62	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	2.95	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ventnor Library	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	2.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	19.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602841	21.09.2016	Learning & Development Running Costs	Stationery	23.74	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	68.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	4.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	14.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699831	30.09.2016	Learning & Development Running Costs	Stationery	-22.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	22.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	13.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603398	28.09.2016	Learning & Development Running Costs	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Learning & Development Running Costs	Stationery	7.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Learning & Development Running Costs	Stationery	12.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Learning & Development Running Costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Learning & Development Running Costs	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Learning & Development Running Costs	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Learning & Development Running Costs	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Learning & Development Running Costs	Stationery	22.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	26.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	16.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698054	30.09.2016	Learning & Development Running Costs	Stationery	33.46	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105601287	07.09.2016	Cowes Library	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105601287	07.09.2016	Cowes Library	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Cowes Library	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Cowes Library	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603861	30.09.2016	Ryde Library	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603861	30.09.2016	Ryde Library	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603861	30.09.2016	Ryde Library	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603861	30.09.2016	Ryde Library	Stationery	0.76	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603861	30.09.2016	Ryde Library	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603152	23.09.2016	Ryde Library	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603246	23.09.2016	Ryde Library	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603094	23.09.2016	Ryde Library	Stationery	4.40	SUPPLIES TEAM LTD

Revenue	Place	Cultural and Related Services	Library Service	5105602865	21.09.2016	Ryde Library	Stationery	4.40	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105601837	09.09.2016	Public Libraries Central	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105602162	14.09.2016	Public Libraries Central	Stationery	177.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Library Service	5105603290	23.09.2016	Public Libraries Central	Stationery	39.80	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603290	23.09.2016	Public Libraries Central	Stationery	40.80	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603290	23.09.2016	Public Libraries Central	Stationery	17.10	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603290	23.09.2016	Public Libraries Central	Stationery	36.00	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105601950	14.09.2016	Public Libraries Central	Stationery	16.95	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105603423	28.09.2016	Public Libraries Central	Stationery	118.44	BIBLIOTHECA LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105601839	14.09.2016	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105603242	23.09.2016	Leisure Management & Admin	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105603242	23.09.2016	Leisure Management & Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105603242	23.09.2016	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105603242	23.09.2016	Leisure Management & Admin	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105603242	23.09.2016	Leisure Management & Admin	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105602687	21.09.2016	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105600469	30.09.2016	Leisure Management & Admin	Stationery	-0.60	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105601843	09.09.2016	Leisure Management & Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602464	16.09.2016	The Heights	Stationery	136.87	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	26.37	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	2.53	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600495	30.09.2016	Medina Leisure Centre	Stationery	59.01	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602056	14.09.2016	Medina Leisure Centre	Stationery	30.00	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603336	23.09.2016	Medina Leisure Centre	Stationery	25.00	WIGHT BUSINESS SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600540	07.09.2016	Shanklin Lift	Stationery	28.75	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601426	07.09.2016	Shanklin Lift	Stationery	38.81	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602464	16.09.2016	Westridge Squash Courts	Stationery	68.33	ICR SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105600488	30.09.2016	Island Learning Centre	Stationery	-3.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601266	07.09.2016	Island Learning Centre	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601266	07.09.2016	Island Learning Centre	Stationery	5.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603090	23.09.2016	Island Learning Centre	Stationery	11.56	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602673	21.09.2016	Island Learning Centre	Stationery	21.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602673	21.09.2016	Island Learning Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602673	21.09.2016	Island Learning Centre	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602673	21.09.2016	Island Learning Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602487	16.09.2016	Island Learning Centre	Stationery	31.16	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602487	16.09.2016	Island Learning Centre	Stationery	29.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603220	23.09.2016	Island Learning Centre	Stationery	27.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603220	23.09.2016	Island Learning Centre	Stationery	76.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603537	28.09.2016	Island Learning Centre	Stationery	7.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603535	28.09.2016	Island Learning Centre	Stationery	2.37	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	14.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	2.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603764	30.09.2016	Island Learning Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Discretionary	5105601330	07.09.2016	Public Health Core Non Mandatory	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105601843	09.09.2016	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105603242	23.09.2016	Youth Offending Team	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698401	30.09.2016	Education Welfare Service	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601346	07.09.2016	Disabled Childrens Intervention Team	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601346	07.09.2016	Contact Team	Stationery	14.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601346	07.09.2016	Contact Team	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601346	07.09.2016	Contact Team	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601346	07.09.2016	Contact Team	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601326	07.09.2016	Contact Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105601839	14.09.2016	Parking Attendants	Stationery	14.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600412	30.09.2016	Special Educational Needs Reforms Grant	Stationery	295.00	ADGIFTDISCOUNTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600412	30.09.2016	Special Educational Needs Reforms Grant	Stationery	35.00	ADGIFTDISCOUNTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600412	30.09.2016	Special Educational Needs Reforms Grant	Stationery	29.00	ADGIFTDISCOUNTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603242	23.09.2016	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601839	14.09.2016	Pupil Resources Business Support Team	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601839	14.09.2016	Pupil Resources Business Support Team	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601839	14.09.2016	Pupil Resources Business Support Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603242	23.09.2016	Education & Participation	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603242	23.09.2016	Education & Participation	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603242	23.09.2016	Education & Participation	Stationery	28.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105602841	21.09.2016	Specialist Service Business Admin	Stationery	47.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698401	30.09.2016	Specialist Service Business Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105698367	30.09.2016	Pre-school Special Educational Needs	Stationery	15.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600468	30.09.2016	Children's office costs	Stationery	-9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601839	14.09.2016	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699836	30.09.2016	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603242	23.09.2016	Children's office costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603242	23.09.2016	Children's office costs	Stationery	56.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603394	28.09.2016	Children's office costs	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602665	21.09.2016	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601843	09.09.2016	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601843	09.09.2016	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601843	09.09.2016	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603533	28.09.2016	Children's office costs	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603533	28.09.2016	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602687	21.09.2016	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602663	21.09.2016	Children's office costs	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603381	28.09.2016	Children's office costs	Stationery	-27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601839	14.09.2016	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601839	14.09.2016	Children's office costs	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601839	14.09.2016	Children's office costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601839	14.09.2016	Children's office costs	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601839	14.09.2016	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601839	14.09.2016	Children's office costs	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601839	14.09.2016	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601394	07.09.2016	Statutory Assessment and Review Team	Stationery	86.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601306	07.09.2016	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601318	07.09.2016	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601306	07.09.2016	Beaulieu House	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601306	07.09.2016	Beaulieu House	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602842	21.09.2016	Beaulieu House	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602845	21.09.2016	Beaulieu House	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105698802	30.09.2016	Beaulieu House	Stationery	100.00	INCLUSIVE TECHNOLOGY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603400	28.09.2016	SEND Independent Advice & Support	Stationery	3.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601267	07.09.2016	SEND Independent Advice & Support	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601267	07.09.2016	SEND Independent Advice & Support	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601267	07.09.2016	SEND Independent Advice & Support	Stationery	7.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601267	07.09.2016	SEND Independent Advice & Support	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601267	07.09.2016	SEND Independent Advice & Support	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105601425	07.09.2016	Licensing Services	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105601425	07.09.2016	Licensing Services	Stationery	23.18	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105601425	07.09.2016	Licensing Services	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105601425	07.09.2016	Licensing Services	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105601425	07.09.2016	Licensing Services	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105601425	07.09.2016	Licensing Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105691095	30.09.2016	Coroner	Stationery	8.37	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	22.79	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	13.51	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	15.40	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	2.76	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	28.00	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	20.10	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	2.64	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105600345	30.09.2016	Coroner	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105601343	07.09.2016	Planning Management	Stationery	-5.52	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105601446	07.09.2016	Planning Management	Stationery	175.00	PAPERGRAPHICS LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	38.25	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	10.40	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	6.80	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	10.40	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	4.65	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105600345	30.09.2016	Planning Management	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105603129	23.09.2016	Crematorium	Stationery	41.52	WIGHT BUSINESS SERVICES
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105602163	14.09.2016	Trading Standards	Stationery	52.30	LAWGUIDE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601353	07.09.2016	Crematorium	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601353	07.09.2016	Crematorium	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601353	07.09.2016	Crematorium	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105601353	07.09.2016	Crematorium	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601888	14.09.2016	County Hall Central Mail Room	Computer Software & Consumables	630.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Resources	Central Services	Support Services	5105601888	14.09.2016	County Hall Central Mail Room	Computer Software & Consumables	10.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601847	09.09.2016	Island Learning Centre	Computer Software & Consumables	160.00	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603344	23.09.2016	Island Learning Centre	Computer Software & Consumables	160.00	OXFORD UNIVERSITY PRESS
Revenue	Resources	Central Services	Support Services	5105603773	30.09.2016	County Hall Central Mail Room	Clothing & Laundry	14.99	ARCO LTD
Revenue	Resources	Central Services	Support Services	5105603389	28.09.2016	County Hall Central Mail Room	Clothing & Laundry	10.42	ARCO LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603527	28.09.2016	Gouldings Resource Centre	Clothing & Laundry	85.72	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105603280	23.09.2016	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600485	30.09.2016	Adelaide Resource Centre	Clothing & Laundry	39.54	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603167	23.09.2016	Community Outreach	Clothing & Laundry	5.40	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603167	23.09.2016	Community Outreach	Clothing & Laundry	45.00	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603167	23.09.2016	Community Outreach	Clothing & Laundry	22.50	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600355	30.09.2016	Community Outreach	Clothing & Laundry	21.78	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600355	30.09.2016	Community Outreach	Clothing & Laundry	3.60	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600355	30.09.2016	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600355	30.09.2016	Community Outreach	Clothing & Laundry	6.55	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600355	30.09.2016	Community Outreach	Clothing & Laundry	3.60	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600355	30.09.2016	Community Outreach	Clothing & Laundry	1.60	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105600355	30.09.2016	Community Outreach	Clothing & Laundry	10.98	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602667	30.09.2016	The Heights	Clothing & Laundry	137.60	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603546	28.09.2016	The Heights	Clothing & Laundry	73.07	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105696411	30.09.2016	The Heights	Clothing & Laundry	62.40	ARCO LTD
Revenue	Place	Planning services	Management & Support Services	5105602414	30.09.2016	Planning Management	Clothing & Laundry	15.71	ARCO LTD
Revenue	Place	Planning services	Management & Support Services	5105602414	30.09.2016	Planning Management	Clothing & Laundry	15.71	ARCO LTD
Revenue	Place	Planning services	Management & Support Services	5105602414	30.09.2016	Planning Management	Clothing & Laundry	4.46	ARCO LTD
Revenue	Place	Planning services	Management & Support Services	5105603724	30.09.2016	Planning Management	Clothing & Laundry	-15.71	ARCO LTD
Revenue	Place	Planning services	Environmental Initiatives	5105601440	07.09.2016	A.O.N.B.	Clothing & Laundry	17.70	IDML
Revenue	Place	Highways and Transport Services	Parking Services	5105603205	23.09.2016	Parking Attendants	Clothing & Laundry	17.25	IDML
Revenue	Place	Highways and Transport Services	Parking Services	5105602068	14.09.2016	Parking Attendants	Clothing & Laundry	17.25	IDML
Revenue	Place	Highways and Transport Services	Parking Services	5105696958	30.09.2016	Parking Attendants	Clothing & Laundry	31.28	ARCO LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105698061	30.09.2016	Parking Attendants	Clothing & Laundry	9.94	ARCO LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105698061	30.09.2016	Parking Attendants	Clothing & Laundry	10.16	ARCO LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105698061	30.09.2016	Parking Attendants	Clothing & Laundry	7.20	ARCO LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105699993	30.09.2016	Parking Attendants	Clothing & Laundry	15.64	ARCO LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105600377	30.09.2016	Parking Attendants	Clothing & Laundry	49.80	KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105600377	30.09.2016	Parking Attendants	Clothing & Laundry	54.75	KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105600377	30.09.2016	Parking Attendants	Clothing & Laundry	75.80	KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105600377	30.09.2016	Parking Attendants	Clothing & Laundry	241.25	KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105600377	30.09.2016	Parking Attendants	Clothing & Laundry	12.45	KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105600377	30.09.2016	Parking Attendants	Clothing & Laundry	1.50	KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105600377	30.09.2016	Parking Attendants	Clothing & Laundry	57.10	KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105600377	30.09.2016	Parking Attendants	Clothing & Laundry	79.00	KELTIC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105601367	07.09.2016	Environment officers	Clothing & Laundry	50.99	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105602146	16.09.2016	Environment officers	Clothing & Laundry	22.34	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105602089	14.09.2016	Environment officers	Clothing & Laundry	49.17	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105603306	23.09.2016	Environment officers	Clothing & Laundry	-22.34	ARCO LTD
Revenue	Resources	Central Services	Support Services	5105601793	16.09.2016	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105603867	30.09.2016	Elections	Advertising & Publicity	103.50	IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105602124	23.09.2016	Corporate Campaigns	Advertising & Publicity	683.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601275	07.09.2016	October Walking Festival	Advertising & Publicity	100.00	TODAY MAGAZINE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601725	09.09.2016	October Walking Festival	Advertising & Publicity	60.00	NEWSQUEST HANTS & DORSET
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601726	09.09.2016	October Walking Festival	Advertising & Publicity	-60.00	NEWSQUEST HANTS & DORSET
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602363	16.09.2016	October Walking Festival	Advertising & Publicity	200.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	Cultural and Related Services	Tourism	5105603726	30.09.2016	Isle of Wight Festival	Advertising & Publicity	310.50	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Tourism	5105603872	30.09.2016	Isle of Wight Festival	Advertising & Publicity	1,267.88	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Economic Development	5105603464	28.09.2016	Economic Development Projects	Advertising & Publicity	199.00	VENTNOR BLOG
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603875	30.09.2016	Cowes Week	Advertising & Publicity	879.75	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603870	30.09.2016	Cowes Week	Advertising & Publicity	879.75	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602599	21.09.2016	IW Rifles and Gallipoli HLF Project	Advertising & Publicity	130.00	BILTMORE PRINTERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602131	14.09.2016	Medina Theatre	Advertising & Publicity	255.00	THE SIGN COMPANY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602126	14.09.2016	Medina Theatre	Advertising & Publicity	440.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603484	28.09.2016	In-house Fostering	Advertising & Publicity	460.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602121	14.09.2016	In-house Fostering	Advertising & Publicity	660.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601358	07.09.2016	In-house Fostering	Advertising & Publicity	2,304.00	JUICY MARKETING LTD
Revenue	Place	Planning services	Planning Policy	5105603237	23.09.2016	Development Control	Advertising & Publicity	155.25	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105601290	07.09.2016	Development Control	Advertising & Publicity	186.30	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105602514	21.09.2016	Development Control	Advertising & Publicity	98.33	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105602515	21.09.2016	Development Control	Advertising & Publicity	113.85	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600390	30.09.2016	Museums & Collections Management	Marketing Costs	6.58	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600390	30.09.2016	Museums & Collections Management	Marketing Costs	6.70	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600390	30.09.2016	Museums & Collections Management	Marketing Costs	5.25	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600390	30.09.2016	Museums & Collections Management	Marketing Costs	10.16	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600390	30.09.2016	Museums & Collections Management	Marketing Costs	47.51	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105601761	09.09.2016	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Resources	Central Services	Support Services	5105603413	28.09.2016	Legal Services Section	Sundry Office Expenses	156.00	SHAW & SONS LTD
Revenue	Place	Central Services	Support Services	5105600409	30.09.2016	Administrative Buildings	Sundry Office Expenses	17.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Central Services	Support Services	5105600409	30.09.2016	Administrative Buildings	Sundry Office Expenses	8.50	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601347	07.09.2016	Communications, Engagement and PMO	Sundry Office Expenses	385.52	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602867	21.09.2016	ASC Care Act 2014	Sundry Office Expenses	29.17	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601350	07.09.2016	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601894	09.09.2016	Adult Community Learning	Licences	7.50	NCFE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601987	14.09.2016	Adult Community Learning	Licences	105.71	COPYRIGHT LICENSING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602607	21.09.2016	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603274	23.09.2016	Adult Community Learning	Licences	800.00	NCFE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105603139	23.09.2016	Environment officers	Veterinary Fees	57.47	GREEN & FORSTER MS.R.C.V.S.
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105695036	30.09.2016	Wightcare	Medical Fees and Staff Welfare	175.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695036	30.09.2016	Plean Dene	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Support Services	5105695036	30.09.2016	ICT Desktop Support	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Housing Services	Homelessness	5105602161	14.09.2016	Homelessness	Medical Fees and Staff Welfare	25.15	EAST COWES HEALTH CENTRE
Revenue	Place	Housing Services	Homelessness	5105603787	30.09.2016	Homelessness	Medical Fees and Staff Welfare	245.00	NOWMEDICAL
Revenue	Place	Central Services	Support Services	5105695036	30.09.2016	Corporate Property Maintenance Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Support Services	5105601849	09.09.2016	Human Resources	Medical Fees and Staff Welfare	850.00	SPECSAVERS OPTICAL SUPERSTORES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695036	30.09.2016	Adelaide Resource Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105695036	30.09.2016	Hospital Team	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105695036	30.09.2016	Gouldings Resource Centre	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105695036	30.09.2016	Westminster House	Medical Fees and Staff Welfare	400.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105695036	30.09.2016	Prison Library Service	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695036	30.09.2016	Referral & Assessment	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601457	07.09.2016	Fire Operations	Medical Fees and Staff Welfare	90.00	RUTHERFORD EYE CARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601457	07.09.2016	Fire Operations	Medical Fees and Staff Welfare	350.00	RUTHERFORD EYE CARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601457	07.09.2016	Fire Operations	Medical Fees and Staff Welfare	80.00	RUTHERFORD EYE CARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601457	07.09.2016	Fire Operations	Medical Fees and Staff Welfare	120.00	RUTHERFORD EYE CARE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105695036	30.09.2016	Environment officers	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105695036	30.09.2016	Children In Need 2	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695036	30.09.2016	Fire Fighters Salaries	Medical Fees and Staff Welfare	110.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695036	30.09.2016	Fire Fighters Salaries	Medical Fees and Staff Welfare	110.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695036	30.09.2016	Fire Fighters Salaries	Medical Fees and Staff Welfare	3,375.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105695036	30.09.2016	Fire Fighters Salaries	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105695036	30.09.2016	Crematorium	Medical Fees and Staff Welfare	110.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Corporate Items	Central Services	Support Services	5105602712	21.09.2016	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	64.98	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Support Services	5105600422	30.09.2016	Litigation Costs	Legal Fees - Other Parties	1,800.00	BRICK COURT CHAMBERS
Revenue	Resources	Central Services	Support Services	5105601747	09.09.2016	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601745	09.09.2016	Litigation Costs	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601736	09.09.2016	Litigation Costs	Legal Fees - Other Parties	1,500.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601738	09.09.2016	Litigation Costs	Legal Fees - Other Parties	750.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601737	09.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601740	09.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601743	09.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601337	07.09.2016	Litigation Costs	Legal Fees - Other Parties	105.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105601742	09.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601739	09.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601751	09.09.2016	Litigation Costs	Legal Fees - Other Parties	100.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601544	09.09.2016	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601812	09.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105602498	21.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601775	14.09.2016	Litigation Costs	Legal Fees - Other Parties	125.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105601802	09.09.2016	Litigation Costs	Legal Fees - Other Parties	3,450.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105601813	09.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105602388	16.09.2016	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105602499	21.09.2016	Litigation Costs	Legal Fees - Other Parties	1,800.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Resources	Central Services	Support Services	5105602499	21.09.2016	Litigation Costs	Legal Fees - Other Parties	600.00	3PB THE CHAMBERS OF IAN LAWRIE QC
Revenue	Resources	Central Services	Support Services	5105602388	16.09.2016	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105602416	16.09.2016	Litigation Costs	Legal Fees - Other Parties	75.00	COURT ENFORCEMENT SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105602423	16.09.2016	Litigation Costs	Legal Fees - Other Parties	95.00	ROAD RUNNER DISPATCH
Revenue	Resources	Central Services	Support Services	5105602713	21.09.2016	Litigation Costs	Legal Fees - Other Parties	60.00	BRICK COURT CHAMBERS
Revenue	Resources	Central Services	Support Services	5105603096	23.09.2016	Litigation Costs	Legal Fees - Other Parties	1,440.00	BRICK COURT CHAMBERS
Revenue	Resources	Central Services	Support Services	5105603127	23.09.2016	Litigation Costs	Legal Fees - Other Parties	2,462.00	TROWERS & HAMLINS LLP
Revenue	Resources	Central Services	Support Services	5105603127	23.09.2016	Litigation Costs	Legal Fees - Other Parties	3.00	TROWERS & HAMLINS LLP
Revenue	Resources	Central Services	Support Services	5105603127	23.09.2016	Litigation Costs	Legal Fees - Other Parties	4.35	TROWERS & HAMLINS LLP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601784	14.09.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	RJR SOLICITORS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601784	14.09.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	468.57	RJR SOLICITORS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602718	21.09.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	100.00	RJR SOLICITORS
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105601878	09.09.2016	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	350.00	MOUNTJOY LTD
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105603460	28.09.2016	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	2,160.00	D N ASSOCIATES LTD
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105601878	09.09.2016	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	1,187.50	MOUNTJOY LTD
Revenue	Resources	Central Services	Support Services	5105600378	30.09.2016	Legal Services Section	Consultants Fees	1,050.00	INSPIRING BUSINESS PERFORMANCE LTD
Revenue	Resources	Central Services	Central Services to the Public	5105601983	14.09.2016	National Non Domestic Rates	Consultants Fees	6.75	EXPERIAN LTD
Revenue	Place	Central Services	Support Services	5105603335	23.09.2016	Strategic Assets Team	Consultants Fees	52.60	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	Central Services	Support Services	5105603337	23.09.2016	Strategic Assets Team	Consultants Fees	875.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	Central Services	Support Services	5105601344	07.09.2016	Strategic Assets Team	Consultants Fees	541.25	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	Central Services	Support Services	5105601909	14.09.2016	Strategic Assets Team	Consultants Fees	75.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601733	09.09.2016	Cowes Week	Consultants Fees	11,868.43	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601491	07.09.2016	Cowes Week	Consultants Fees	2,004.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	Cultural and Related Services	Tourism	5105601491	07.09.2016	Isle of Wight Festival	Consultants Fees	1,992.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	Planning services	Economic Development	5105603433	28.09.2016	Economic Development Projects	Consultants Fees	3,000.00	BIP SOLUTIONS LTD
Revenue	Place	Planning services	Environmental Initiatives	5105602072	14.09.2016	Solar Farm Project	Consultants Fees	100.00	CMS CAMERON MCKENNA LLP
Revenue	Place	Planning services	Environmental Initiatives	5105602072	14.09.2016	Solar Farm Project	Consultants Fees	135.00	CMS CAMERON MCKENNA LLP
Revenue	Place	Planning services	Environmental Initiatives	5105602072	14.09.2016	Solar Farm Project	Consultants Fees	18,000.00	CMS CAMERON MCKENNA LLP
Revenue	Place	Planning services	Environmental Initiatives	5105602074	14.09.2016	Solar Farm Project	Consultants Fees	3,060.17	CMS CAMERON MCKENNA LLP
Revenue	Place	Planning services	Environmental Initiatives	5105602074	14.09.2016	Solar Farm Project	Consultants Fees	251.90	CMS CAMERON MCKENNA LLP
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601491	07.09.2016	Bestival	Consultants Fees	2,004.00	ISLAND HIGHWAY & TRANSPORT
Capital	Resources	Capital	Capital	5105602150	14.09.2016	Capital Receipts	Consultants Fees	500.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105602150	14.09.2016	Capital Receipts	Consultants Fees	500.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105602150	14.09.2016	Capital Receipts	Consultants Fees	500.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105601962	14.09.2016	Capital Receipts	Consultants Fees	250.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105601303	07.09.2016	Renewal & Enforcement	Consultants Fees	1,638.00	CLARKE WILLMOTT LLP
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105602620	21.09.2016	Renewal & Enforcement	Consultants Fees	450.00	GULLY HOWARD LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600536	07.09.2016	Commissioning Manager for Adult Social Care	Consultants Fees	9,900.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	5105601423	07.09.2016	Public Health Core Non Mandatory	Consultants Fees	1,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699909	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,300.00	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105699909	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	158.00	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601351	07.09.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	236.65	M BLYTH ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601351	07.09.2016	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,950.00	M BLYTH ASSOCIATES LTD
Capital	Place	Capital	Capital	5105602005	14.09.2016	Undercliff Drive Option	Consultants Fees	100.00	PRINCIPAL SURVEYORS LTD
Revenue	Place	Planning services	Building Control	5105602725	21.09.2016	Building Control	Consultants Fees	375.00	MONSON ENGINEERING LTD
Revenue	Place	Planning services	Environmental Initiatives	5105699974	30.09.2016	East Wight Landscape Partnership	Consultants Fees	3,450.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105689300	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	96.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105689300	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	250.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105689300	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	33.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105689300	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	10.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600482	30.09.2016	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	40.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601483	07.09.2016	Education Welfare Service	Hire of facilities	216.00	RIVERSIDE VENTURES LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601483	07.09.2016	Education Welfare Service	Hire of facilities	50.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105689300	30.09.2016	Local Safeguarding Adults Board	Hire of facilities	80.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601332	07.09.2016	Local Safeguarding Adults Board	Hire of facilities	75.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603801	30.09.2016	Governors Support	Hire of facilities	50.00	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601321	07.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	39.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601811	09.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	89.04	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602668	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	16.95	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602668	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	49.14	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602668	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	15.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	27.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	22.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	28.59	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	12.69	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	22.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	13.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	9.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	7.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	13.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	6.58	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602671	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	2.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602592	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	6.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602592	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	6.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602592	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	10.69	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602592	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	6.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602592	21.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	19.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	43.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	5.09	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	13.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	12.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	199.00	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	6.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	7.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	147.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	2.55	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	23.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105699530	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	4.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603754	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	9.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603754	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	22.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603754	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	12.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603754	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	11.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603754	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	3.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603754	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	10.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603754	30.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	22.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601911	14.09.2016	Island Learning Centre	Schools Administrative Supplies	9.50	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601911	14.09.2016	Island Learning Centre	Schools Administrative Supplies	9.50	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602666	21.09.2016	Island Learning Centre	Schools Administrative Supplies	32.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603788	30.09.2016	Island Learning Centre	Schools Administrative Supplies	100.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603285	23.09.2016	Island Learning Centre	Teaching Materials	19.17	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603285	23.09.2016	Island Learning Centre	Teaching Materials	5.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603285	23.09.2016	Island Learning Centre	Teaching Materials	5.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603285	23.09.2016	Island Learning Centre	Teaching Materials	5.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603285	23.09.2016	Island Learning Centre	Teaching Materials	5.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603285	23.09.2016	Island Learning Centre	Teaching Materials	2.89	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603066	23.09.2016	Deferred Payment Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Resources	Central Services	Support Services	5105602545	21.09.2016	ICT Management	Professional Services	414.80	ESRI (UK) LTD
Revenue	Resources	Central Services	Support Services	5105601831	09.09.2016	ICT Management	Professional Services	130.00	BEVAN YOUNG ASSOCIATES
Revenue	Place	Planning services	Economic Development	5105602486	30.09.2016	Smart Cycling Corridor SSTY	Professional Services	360.00	TIME INC. (UK) LTD
Revenue	Place	Planning services	Economic Development	5105699290	30.09.2016	Smart Cycling Corridor SSTY	Professional Services	360.00	TIME INC. (UK) LTD
Revenue	Place	Planning services	Economic Development	5105699293	30.09.2016	Smart Cycling Corridor SSTY	Professional Services	830.00	TIME INC. (UK) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600354	30.09.2016	Cowes Week	Professional Services	12,000.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603737	30.09.2016	Cowes Week	Professional Services	1,000.00	STAGEGEAR LTD
Revenue	Place	Central Services	Support Services	5105699797	30.09.2016	Strategic Assets Team	Professional Services	1,120.00	DOUGHTY NEWNHAM LTD
Revenue	Place	Central Services	Support Services	5105603399	28.09.2016	Strategic Assets Team	Professional Services	1,400.00	DOUGHTY NEWNHAM LTD
Revenue	Resources	Central Services	Support Services	5105601792	09.09.2016	Parking Services	Professional Services	63.92	DATA INTERCHANGE PLC
Revenue	Resources	Central Services	Support Services	5105601336	07.09.2016	Parking Services	Professional Services	15.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Resources	Central Services	Support Services	5105602052	14.09.2016	Parking Services	Professional Services	58.50	EUROPEAN PARKING COLLECTION PLC
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603124	23.09.2016	Long Term Conditions	Professional Services	600.00	EXTRACTA CLEANING
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105600421	30.09.2016	DoLS/MCA	Professional Services	197.72	DR ALEXIS BOWERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601518	07.09.2016	DoLS/MCA	Professional Services	357.92	BOSTICO INTERNATIONAL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601520	07.09.2016	DoLS/MCA	Professional Services	197.72	DR ALEXIS BOWERS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105602090	14.09.2016	Public Libraries Central	Professional Services	188.10	AGE CONCERN T/A AGE UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603873	30.09.2016	Young Roots Project	Professional Services	8,425.00	CARISBROOKE CASTLE MUSEUM
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603234	23.09.2016	Archives	Professional Services	2,650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602075	21.09.2016	LSCB (Local Safeguarding Childrens Board)	Professional Services	3,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602075	21.09.2016	LSCB (Local Safeguarding Childrens Board)	Professional Services	678.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699929	30.09.2016	The Heights	Professional Services	28.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601510	21.09.2016	S17 Referral & Assesment	Professional Services	725.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602704	21.09.2016	Court Work & Consultancy Services	Professional Services	171.25	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602726	21.09.2016	Court Work & Consultancy Services	Professional Services	-30.00	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602706	21.09.2016	Court Work & Consultancy Services	Professional Services	91.25	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602456	16.09.2016	Court Work & Consultancy Services	Professional Services	405.00	UK MENTAL HEALTH & TECHNOLOGY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601340	07.09.2016	Court Work & Consultancy Services	Professional Services	-11.25	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601509	07.09.2016	Court Work & Consultancy Services	Professional Services	81.00	AVTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600428	30.09.2016	Court Work & Consultancy Services	Professional Services	305.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603740	30.09.2016	Court Work & Consultancy Services	Professional Services	202.00	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603738	30.09.2016	Court Work & Consultancy Services	Professional Services	202.00	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603098	23.09.2016	Court Work & Consultancy Services	Professional Services	642.75	JOANNA NORTH ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105698854	30.09.2016	Court Work & Consultancy Services	Professional Services	30.00	DNA WORLDWIDE GROUP LTD

Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601299	07.09.2016	S17 Child Protection	Professional Services	281.61	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603347	23.09.2016	S17 Child Protection	Professional Services	75.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603346	23.09.2016	S17 Child Protection	Professional Services	120.00	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603229	23.09.2016	S17 Child Protection	Professional Services	296.86	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699843	30.09.2016	Adoption Costs	Professional Services	125.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602094	14.09.2016	In-house Fostering	Professional Services	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602537	21.09.2016	In-house Fostering	Professional Services	171.29	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602537	21.09.2016	In-house Fostering	Professional Services	1,500.00	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601460	07.09.2016	Support for Looked After Children - Disabled Childrens Team	Professional Services	1,888.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602044	14.09.2016	SEND Independent Advice & Support	Professional Services	-20.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602043	14.09.2016	SEND Independent Advice & Support	Professional Services	20.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601750	28.09.2016	Beaulieu House	Professional Services	47.00	BOC LTD
Revenue	Resources	Central Services	Support Services	5105603138	23.09.2016	Procurement and Contract Management	Professional Services	540.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105601339	07.09.2016	Procurement and Contract Management	Professional Services	900.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105602026	14.09.2016	Procurement and Contract Management	Professional Services	840.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105601790	09.09.2016	Procurement and Contract Management	Professional Services	600.00	NETWORK VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601905	14.09.2016	Schools Asset Management	Professional Services	650.00	FOOTPRINT TRUST
Capital	Place	Capital	Capital	5105602046	14.09.2016	Bus Infrastructure	Professional Services	457.87	ISLAND ROADS SERVICES LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105698547	30.09.2016	Corporate Management (Treasurers)	Professional Services	31,386.00	ERNST & YOUNG LLP
Revenue	Resources	Central Services	Corporate and Democratic Core	5105698547	30.09.2016	Corporate Management (Treasurers)	Professional Services	4,270.00	ERNST & YOUNG LLP
Revenue	Corporate Items	Central Services	Support Services	5105699155	30.09.2016	Miscellaneous Non-rechargeable	Professional Services	1,210.30	PUBLIC CONCERN AT WORK
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105603232	23.09.2016	Licensing Services	Professional Services	440.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105603232	23.09.2016	Licensing Services	Professional Services	60.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105602160	14.09.2016	Trading Standards	Professional Services	9.80	EXPERIAN LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105600484	30.09.2016	Environmental Health - Environmental Regulation & Protection	Professional Services	446.00	ACOUSTIC CALIBRATION SERVICES LTD
Revenue	Place	Housing Services	Homelessness	5105601338	07.09.2016	Homelessness	Client Expenses	95.00	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105602700	21.09.2016	Homelessness	Client Expenses	156.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105603271	23.09.2016	Homelessness	Client Expenses	156.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602490	21.09.2016	Island Learning Centre	Client Expenses	20.32	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602490	21.09.2016	Island Learning Centre	Client Expenses	20.32	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602490	21.09.2016	Island Learning Centre	Client Expenses	20.32	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602490	21.09.2016	Island Learning Centre	Client Expenses	10.16	ARCO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602373	16.09.2016	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	441.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603862	30.09.2016	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	416.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603862	30.09.2016	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	5105696394	30.09.2016	Island Learning Centre	Bought in Prof Services - Other (Schools)	9,049.08	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696394	30.09.2016	Island Learning Centre	Bought in Prof Services - Other (Schools)	416.67	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105696394	30.09.2016	Island Learning Centre	Bought in Prof Services - Other (Schools)	10.42	ARK SCHOOLS T/A CHILDCARE LIMITED
Revenue	Resources	Central Services	Support Services	5105602381	21.09.2016	Customer Accounts Shared Service Centre	Postage	15.00	CFH DOCMAIL LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105602507	21.09.2016	Housing Benefit	Postage	3,272.00	QUAY GRAPHICS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105602381	21.09.2016	Council Tax	Postage	35.00	CFH DOCMAIL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105600491	30.09.2016	Electoral Registration Canvassing	Postage	6,629.06	ROYAL MAIL GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105601851	09.09.2016	Electoral Registration Canvassing	Postage	1,219.78	ROYAL MAIL GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105603144	23.09.2016	Electoral Registration Canvassing	Postage	31.50	ROYAL MAIL GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105603766	30.09.2016	Electoral Registration Canvassing	Postage	1,054.10	ROYAL MAIL GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105600492	30.09.2016	Electoral Registration Office	Postage	2,244.28	ROYAL MAIL GROUP LTD
Revenue	Resources	Central Services	Central Services to the Public	5105603108	23.09.2016	Elections	Postage	1,650.47	ROYAL MAIL GROUP LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105603380	28.09.2016	Regulatory Management & Admin Support	Postage	16.72	ROYAL MAIL GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105699541	30.09.2016	Regulatory Management & Admin Support	Postage	15.96	ROYAL MAIL GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105603063	23.09.2016	Environmental Health - Business Regulation Protection	Courier Costs	32.00	HOVERTRAVEL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105603742	30.09.2016	Environmental Health - Business Regulation Protection	Courier Costs	8.00	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601284	07.09.2016	Fire Technical Support	Courier Costs	17.00	FIRE HOSETECH LTD
Revenue	Resources	Central Services	Support Services	5105600517	07.09.2016	Telecommunications	Fixed Telephones	364.51	XLN TELECOM LTD
Revenue	Resources	Central Services	Support Services	5105602641	23.09.2016	Telecommunications	Fixed Telephones	288.47	X2 COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	5105603531	28.09.2016	Telecommunications	Fixed Telephones	300.90	XLN TELECOM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105603284	23.09.2016	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601865	09.09.2016	Gouldings Resource Centre	Fixed Telephones	743.18	BT FINANCE
Revenue	Place	Cultural and Related Services	Open Spaces	5105601419	07.09.2016	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603338	23.09.2016	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699995	30.09.2016	S75 Integrated Community Equipment Store	Computer Software Licencing	1,259.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699995	30.09.2016	S75 Integrated Community Equipment Store	Computer Software Licencing	1,259.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105699995	30.09.2016	S75 Integrated Community Equipment Store	Computer Software Licencing	158.00	RESCOM SYSTEMS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601304	07.09.2016	Destination Bid VIOW	Computer Software Licencing	10,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601304	07.09.2016	Destination Bid VIOW	Computer Software Licencing	3,750.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603762	30.09.2016	Island Learning Centre	Computer Software Licencing	1,550.00	SOUND TRAINING FOR READING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601438	07.09.2016	Children's office costs	Computer Software Licencing	531.25	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602137	21.09.2016	Children's office costs	Computer Software Licencing	945.20	PHOENIX SOFTWARE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602731	21.09.2016	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603520	28.09.2016	Island Learning Centre	Schools ICT Learning Resources	96.68	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603521	28.09.2016	Island Learning Centre	Schools ICT Learning Resources	55.23	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105698801	30.09.2016	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602867	21.09.2016	ASC Care Act 2014	Conference Expenses	98.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601332	07.09.2016	Local Safeguarding Adults Board	Conference Expenses	28.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105689300	30.09.2016	Local Safeguarding Adults Board	Conference Expenses	30.00	MJH DEVELOPMENTS
Revenue	Place	Cultural and Related Services	Library Service	5105601406	07.09.2016	Bembridge Library	Grants to External Bodies	4,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	Cultural and Related Services	Library Service	5105601398	07.09.2016	Brighstone Library	Grants to External Bodies	2,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602578	21.09.2016	Commissioning ACL	Grants to External Bodies	2,560.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603444	28.09.2016	Commissioning ACL	Grants to External Bodies	1,213.00	FOOTPRINT TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602390	16.09.2016	Local Authority Care Advocacy Contract	Grants to External Bodies	14,430.75	NATIONAL YOUTH ADVOCACY SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601424	07.09.2016	Fire Technical Support	Grants to External Bodies	3.20	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601424	07.09.2016	Fire Technical Support	Grants to External Bodies	10.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601424	07.09.2016	Fire Technical Support	Grants to External Bodies	96.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601424	07.09.2016	Fire Technical Support	Grants to External Bodies	116.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601424	07.09.2016	Fire Technical Support	Grants to External Bodies	10.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601431	07.09.2016	Fire Technical Support	Grants to External Bodies	83.25	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601431	07.09.2016	Fire Technical Support	Grants to External Bodies	35.00	SCANIA (GB) LTD
Revenue	Place	Planning services	Planning Policy	5105601529	09.09.2016	Policy & Conservation	Grants to External Bodies	9,495.00	ISLAND COMPUTER SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602676	21.09.2016	FAC Team	Professional Subscriptions	634.00	CIPFA BUSINESS LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602676	21.09.2016	Adult Social Care Business Support	Professional Subscriptions	634.00	CIPFA BUSINESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602676	21.09.2016	Adult Social Care Business Support	Professional Subscriptions	388.00	CIPFA BUSINESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602676	21.09.2016	Adult Social Care Business Support	Professional Subscriptions	634.00	CIPFA BUSINESS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602676	21.09.2016	Adult Social Care Business Support	Professional Subscriptions	634.00	CIPFA BUSINESS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105601898	16.09.2016	Public Libraries Central	Professional Subscriptions	2,297.78	OCLC (UK) LTD
Revenue	Public Health	Public Health	Discretionary	5105602676	21.09.2016	Public Health Core Non Mandatory	Professional Subscriptions	388.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601368	07.09.2016	In-house Fostering	Professional Subscriptions	420.53	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601368	07.09.2016	Adoption Team	Professional Subscriptions	420.52	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602676	21.09.2016	Adoption Team	Professional Subscriptions	593.00	CIPFA BUSINESS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105602728	21.09.2016	Diversity & Workforce	Professional Subscriptions	721.00	WEST SUSSEX COUNTY COUNCIL
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105602597	21.09.2016	Crematorium	Professional Subscriptions	2,300.00	CLEAR SKIES SOFTWARE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601320	07.09.2016	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	100.00	BRITISH DESTINATIONS
Revenue	Place	Highways and Transport Services	Parking Services	5105601968	14.09.2016	Parking Management	Professional Subscriptions	875.00	BRITISH PARKING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602676	21.09.2016	Children's Services Strategic Management	Professional Subscriptions	388.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602676	21.09.2016	Service Management (Children & Families)	Professional Subscriptions	714.00	CIPFA BUSINESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105698671	30.09.2016	Governors Support	Professional Subscriptions	8,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601521	07.09.2016	Beaulieu House	Professional Subscriptions	3,295.00	OFSTED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105602676	21.09.2016	Specialist Service Business Admin	Professional Subscriptions	593.00	CIPFA BUSINESS LTD
Revenue	Public Health	Public Health	Discretionary	5105601963	14.09.2016	Local Area Coordinators - Gen Prevention	Payments to Joint Arrangements	9,000.00	LOCAL AREA CO-ORDINATON NETWORK CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601389	07.09.2016	Adoption Costs	Payments to Other Local Authorities	9,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105699536	30.09.2016	School Improvement	Hampshire CC - Partnership costs	34,873.26	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602539	23.09.2016	S75 ICES CCG Contributions	Payments to IW NHS Trust	20,304.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105602517	23.09.2016	S75 Integrated Community Equipment Store	Payments to IW NHS Trust	71,182.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105602025	16.09.2016	0-5 Services (prescribed)	Payments to IW NHS Trust	197,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105600474	30.09.2016	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	59,491.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105699908	30.09.2016	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	1,566.65	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603247	23.09.2016	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	73,956.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603247	23.09.2016	Alcohol Misuse Adult- Treatment	Payments to IW NHS Trust	10,169.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105603247	23.09.2016	Substance Misuse - Youth Services	Payments to IW NHS Trust	8,320.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601410	07.09.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601410	07.09.2016	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105601410	07.09.2016	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105601410	07.09.2016	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105601410	07.09.2016	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105601410	07.09.2016	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105601410	07.09.2016	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105601410	07.09.2016	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105602360	16.09.2016	STI Tests & Treatment	Payments to IW NHS Trust	83,693.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601410	07.09.2016	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601410	07.09.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601410	07.09.2016	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601410	07.09.2016	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601410	07.09.2016	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105601410	07.09.2016	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603767	30.09.2016	Communications, Engagement and PMO	Payments to IW CCG	68,927.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	BCF Woodlands Centre	Payments to IW CCG	106,776.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	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	5105602874	23.09.2016	BCF Reablement 24/7	Payments to IW CCG	35,869.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	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	5105602874	23.09.2016	BCF SPARCCS	Payments to IW CCG	48,474.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	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	5105602874	23.09.2016	BCF Stroke ESDT	Payments to IW CCG	65,265.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	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	5105602874	23.09.2016	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	5105602874	23.09.2016	BCF Com RehabTeam	Payments to IW CCG	61,473.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	BCF Wheelchairs Service	Payments to IW CCG	53,931.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	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	5105602874	23.09.2016	BCF Com Dietetics	Payments to IW CCG	17,431.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	BCF Continence Service	Payments to IW CCG	76,046.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	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	5105602874	23.09.2016	BCF Admiral Nurses	Payments to IW CCG	19,530.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	BCF MH Reablement	Payments to IW CCG	22,781.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	BCF Community Matrons	Payments to IW CCG	39,259.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	BCF District Nursing	Payments to IW CCG	404,764.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602874	23.09.2016	BCF CCG Carers	Payments to IW CCG	23,918.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601459	07.09.2016	Communications, Engagement and PMO	Payments to Voluntary and Other Associations	15,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105603547	28.09.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105603548	28.09.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105603412	28.09.2016	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601533	07.09.2016	DoLS/MCA	Payments to Voluntary and Other Associations	-200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601534	09.09.2016	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105601997	14.09.2016	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105603210	23.09.2016	DoLS/MCA	Payments to Voluntary and Other Associations	200.00	THE MEMORY SERVICE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105602876	23.09.2016	Youth Commissioning	Payments to Voluntary and Other Associations	-11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105602875	23.09.2016	Youth Commissioning	Payments to Voluntary and Other Associations	22,500.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105602469	16.09.2016	Youth Commissioning	Payments to Voluntary and Other Associations	12,000.00	FOOTPRINT TRUST
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105600353	30.09.2016	Youth Commissioning	Payments to Voluntary and Other Associations	5,184.00	NITON METHODIST CHURCH
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105602850	21.09.2016	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	STEVE ROSS FOUNDATION FOR ARTS
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105694775	30.09.2016	Youth Commissioning	Payments to Voluntary and Other Associations	11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601458	07.09.2016	Strengthening Families	Payments to Voluntary and Other Associations	113.85	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602097	14.09.2016	Strengthening Families	Payments to Voluntary and Other Associations	149.25	DEPARTMENT FOR WORK & PENSIONS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601932	14.09.2016	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)	5105601932	14.09.2016	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)	5105601932	14.09.2016	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)	5105601932	14.09.2016	Greengates, Ryde	Charges from Independent Providers	4,974.48	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601932	14.09.2016	Greengates, Ryde	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105601932	14.09.2016	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)	5105601932	14.09.2016	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)	5105601932	14.09.2016	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)	5105601932	14.09.2016	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)	5105601932	14.09.2016	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)	5105601932	14.09.2016	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)	5105601932	14.09.2016	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)	5105601932	14.09.2016	Winton Street, Ryde	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602544	21.09.2016	S256 Occupational Therapy Review 2015/16	Charges from Independent Providers	3,280.00	THE OT PRACTICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603101	23.09.2016	S256 Occupational Therapy Review 2015/16	Charges from Independent Providers	600.00	THE OT PRACTICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601512	07.09.2016	S256 Occupational Therapy Review 2015/16	Charges from Independent Providers	27,000.00	THE OT PRACTICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600352	30.09.2016	S256 Occupational Therapy Review 2015/16	Charges from Independent Providers	4,760.00	THE OT PRACTICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105603733	30.09.2016	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602633	21.09.2016	FNC IWC funded clients	Charges from Independent Providers	629.37	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602633	21.09.2016	FNC IWC funded clients	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602636	21.09.2016	FNC IWC funded clients	Charges from Independent Providers	449.55	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602636	21.09.2016	FNC IWC funded clients	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602791	21.09.2016	FNC IWC funded clients	Charges from Independent Providers	960.19	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602789	21.09.2016	FNC IWC funded clients	Charges from Independent Providers	491.26	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603262	23.09.2016	FNC IWC funded clients	Charges from Independent Providers	960.19	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603552	28.09.2016	FNC IWC funded clients	Charges from Independent Providers	982.52	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602104	14.09.2016	FNC IWC funded clients	Charges from Independent Providers	2,500.96	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602633	21.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602431	16.09.2016	FNC IWC funded clients	Charges from Independent Providers	602.91	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105603805	30.09.2016	FNC IWC funded clients	Charges from Independent Providers	468.93	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601821	09.09.2016	FNC IWC funded clients	Charges from Independent Providers	3,706.78	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601821	09.09.2016	FNC IWC funded clients	Charges from Independent Providers	800.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602103	14.09.2016	FNC IWC funded clients	Charges from Independent Providers	446.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602103	14.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602104	14.09.2016	FNC IWC funded clients	Charges from Independent Providers	111.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601462	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	960.19	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	653.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	535.92	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	FNC IWC funded clients	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600630	07.09.2016	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)	5105600623	07.09.2016	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)	5105600623	07.09.2016	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)	5105601059	07.09.2016	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)	5105600619	07.09.2016	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)	5105600624	07.09.2016	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)	5105600655	07.09.2016	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)	5105600642	07.09.2016	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)	5105600642	07.09.2016	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600640	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600655	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600663	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600642	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600655	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600619	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600619	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600642	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600663	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600655	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600605	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600640	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600624	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600581	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	1,961.68	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600630	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600624	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600630	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600605	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600623	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600605	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600630	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600623	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600619	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600623	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600623	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600655	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600655	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600642	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600663	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600605	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600663	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600605	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600630	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600663	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600640	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600640	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600624	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600623	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600642	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600630	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600605	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600605	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600655	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600624	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600655	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600623	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600642	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600640	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600624	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600655	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600630	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600630	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600663	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,240.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602633	21.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600619	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602104	14.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	11,621.12	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602104	14.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	518.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602103	14.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601821	09.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	14,925.06	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602104	14.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	3,866.13	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602104	14.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	960.19	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602103	14.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	1,798.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602633	21.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	156.31	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602633	21.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601152	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,800.00	YOUR HEALTH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600650	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600655	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600630	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600650	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600640	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600630	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600650	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600605	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600605	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600800	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600640	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600650	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600663	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600650	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602431	16.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,427.57	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601217	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,297.12	COSHAM COURT
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601462	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,866.13	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600650	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600663	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600663	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600642	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600663	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600663	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600640	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600605	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600655	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600655	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600640	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600642	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600630	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600650	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600642	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600619	07.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105600605	07.09.2016	Learning Disability Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105600630	07.09.2016	Learning Disability Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600624	07.09.2016	Mental Health Nursing 18-64	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105601065	07.09.2016	Mental Health Nursing 18-64	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600623	07.09.2016	Mental Health Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600650	07.09.2016	Mental Health Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600655	07.09.2016	Mental Health Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105603262	23.09.2016	Mental Health Nursing 65+	Charges from Independent Providers	3,866.13	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105602887	23.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	519.92	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105699526	30.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	5,242.50	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105699525	30.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	5,417.25	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603802	30.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603804	30.09.2016	Physical Support Residential 65+	Charges from Independent Providers	476.49	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600616	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600610	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600610	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600607	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600601	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600611	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600609	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600606	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600607	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600618	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600434	30.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,039.84	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600433	30.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,927.01	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600438	30.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,021.05	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600577	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	13,870.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600577	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,633.68	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600577	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	9,529.80	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600613	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600432	30.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,014.69	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600611	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600606	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600621	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600611	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600629	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600621	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600610	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600621	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600616	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600614	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600607	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600620	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600617	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600616	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600617	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600645	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600637	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600631	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600631	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600643	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600628	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600618	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600643	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600618	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600629	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600606	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600614	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600618	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600610	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600633	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600633	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600610	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600609	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600617	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600633	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600629	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600610	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600643	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600660	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601069	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600607	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600811	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600647	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600632	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600632	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600645	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600811	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600631	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600643	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600647	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600611	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600621	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601069	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600629	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600634	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600645	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600645	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600647	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600571	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600629	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600635	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600641	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600726	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601095	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600704	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600629	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600607	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600629	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601923	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	22.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601923	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	99.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601915	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	218.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601918	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	109.48	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601917	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	61.12	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601917	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601917	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601917	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	250.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601917	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	312.80	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601916	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601921	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	117.30	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601925	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	54.74	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601922	14.09.2016	Elderly Frail Homecare	Charges from Independent Providers	294.14	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601924	14.09.2016	Mental Health Homecare	Charges from Independent Providers	46.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601927	14.09.2016	Elderly Mentally Ill Homecare	Charges from Independent Providers	218.96	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603471	28.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	111.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601821	09.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	4,298.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603552	28.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	3,956.04	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602789	21.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	1,978.02	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602636	21.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602791	21.09.2016	Physical Support Nursing 65+	Charges from Independent Providers	3,866.13	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603805	30.09.2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,888.11	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601919	14.09.2016	Physical Disability Homecare	Charges from Independent Providers	198.64	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601919	14.09.2016	Physical Disability Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600726	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	1,021.05	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600704	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,428.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600632	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600616	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600616	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600613	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600616	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600432	30.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	293.37	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600623	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	3,700.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,669.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,759.44	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,684.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,742.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Charges from Independent Providers	4,285.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601021	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601021	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601462	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,927.01	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601383	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,162.56	EASTGATE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601095	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601245	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601245	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601245	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601245	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601245	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601245	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602800	21.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602019	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	3,440.86	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602102	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	408.42	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601931	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602772	21.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602775	21.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,400.16	ELLENBERN HOLDINGS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602806	21.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,815.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602888	23.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,080.52	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602888	23.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602428	16.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602520	21.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600641	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600715	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600715	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600658	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600601	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600647	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600609	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600645	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600635	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600704	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600633	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,157.19	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600704	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601095	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601095	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602016	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	97.08	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600644	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,986.20	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600644	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600649	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,800.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600641	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600641	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600646	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600609	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600611	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601463	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600643	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600663	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600629	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,104.83	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600811	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600601	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600660	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600611	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600726	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600609	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600660	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601021	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603802	30.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,361.40	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603371	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,042.10	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603263	23.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,440.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601820	09.09.2016	Physical Support Residential 65+	Charges from Independent Providers	3,199.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601928	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	340.35	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601928	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602102	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,120.28	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601550	09.09.2016	Physical Support Residential 65+	Charges from Independent Providers	4,586.31	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601550	09.09.2016	Physical Support Residential 65+	Charges from Independent Providers	4,700.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601549	09.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,989.54	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601933	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	960.24	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601935	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,104.83	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601934	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,360.34	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601931	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,021.05	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601929	14.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,144.67	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602637	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,559.76	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602883	23.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,794.57	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602428	16.09.2016	Physical Support Residential 65+	Charges from Independent Providers	974.85	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602428	16.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,200.30	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602428	16.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,754.73	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602438	16.09.2016	Physical Support Residential 65+	Charges from Independent Providers	974.85	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602631	21.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,624.75	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603195	23.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603372	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,120.28	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603554	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	952.98	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603265	23.09.2016	Physical Support Residential 65+	Charges from Independent Providers	7,283.49	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603268	23.09.2016	Physical Support Residential 65+	Charges from Independent Providers	880.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603268	23.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,429.47	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603374	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,021.05	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603376	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	816.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603373	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	544.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603370	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,559.76	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105603553	28.09.2016	Physical Support Residential 65+	Charges from Independent Providers	909.86	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	5105601930	14.09.2016	Physical Support Homecare TBA	Charges from Independent Providers	1,974.03	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	5105602018	14.09.2016	Physical Support Homecare TBA	Charges from Independent Providers	1,021.05	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	5105602100	14.09.2016	Physical Support Homecare TBA	Charges from Independent Providers	68.07	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601499	07.09.2016	Learning Disability Supportd Livng 18-64	Charges from Independent Providers	1,107.16	NUMBER5NEWPORT
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602099	14.09.2016	Physical Support Other LT Care 65+	Charges from Independent Providers	286.80	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602014	14.09.2016	Physical Support Other LT Care 65+	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602015	14.09.2016	Physical Support Other LT Care 65+	Charges from Independent Providers	27.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602015	14.09.2016	Physical Support Other LT Care 65+	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602010	14.09.2016	Physical Support Other LT Care 65+	Charges from Independent Providers	325.62	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602011	14.09.2016	Memory & Cognition Other LT Care 65+	Charges from Independent Providers	360.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602012	14.09.2016	Memory & Cognition Other LT Care 65+	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105600638	07.09.2016	Social Isolation/Other Residential	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105600432	30.09.2016	Social Isolation/Other Residential	Charges from Independent Providers	2,014.69	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600647	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600607	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600726	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600628	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600635	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600634	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600645	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600704	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600606	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601095	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601095	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601069	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600628	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600634	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600657	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600645	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600609	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600959	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600664	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600726	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600647	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600643	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600726	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600608	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600609	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600607	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600628	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600656	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601066	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600650	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600638	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600637	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600643	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600643	07.09.2016	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105602102	14.09.2016	Sensory Support Residential 65+	Charges from Independent Providers	1,120.28	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105600657	07.09.2016	Sensory Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105600715	07.09.2016	Sensory Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105600641	07.09.2016	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105600620	07.09.2016	Memory & Cognition Residential 18-64	Charges from Independent Providers	6,185.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603803	30.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	680.70	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105602013	14.09.2016	Mental Health Other LT Care 65+	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105602009	14.09.2016	Physical Support Other ST Support 65+	Charges from Independent Providers	129.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602863	21.09.2016	Memory & Cognition Other ST Support 65+	Charges from Independent Providers	179.17	P FITZSIMMONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601443	07.09.2016	Learning Disability Other ST Supp 18-64	Charges from Independent Providers	150.00	EXTRACTA CLEANING
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602104	14.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602104	14.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602431	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	468.93	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602431	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602429	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.62	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602429	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602430	30.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	558.25	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602430	30.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602433	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	446.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602433	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	3,126.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602432	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	379.61	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602432	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602432	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	379.61	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602432	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602432	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	111.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602432	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602432	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	111.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602432	16.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600570	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	357.28	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600575	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	66.99	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600575	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600575	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	111.65	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600575	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600570	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	379.61	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600570	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,875.72	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600570	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	200.97	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600570	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600570	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	66.99	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600570	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,250.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600574	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	558.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600574	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	491.26	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600640	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602885	23.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602882	23.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	558.25	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600642	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	860.16	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600605	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600630	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600624	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600619	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600623	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600663	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600655	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105600650	07.09.2016	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105600628	07.09.2016	Carers Residential	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105603268	23.09.2016	Carers Residential	Charges from Independent Providers	3,639.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105603196	23.09.2016	Carers Residential	Charges from Independent Providers	1,905.96	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105603551	28.09.2016	Carers Residential	Charges from Independent Providers	640.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105603550	28.09.2016	Carers Residential	Charges from Independent Providers	974.85	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105603373	28.09.2016	Carers Residential	Charges from Independent Providers	1,520.38	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603260	23.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,920.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603261	23.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	3,040.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603193	23.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	3,063.15	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603263	23.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	3,811.92	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602884	23.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	3,760.94	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602520	21.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,000.50	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602520	21.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602020	14.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,450.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603268	23.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	3,639.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105603259	23.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	952.98	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600620	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600644	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600637	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600573	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	136.14	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600608	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600632	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600576	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600663	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600609	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600609	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600658	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600628	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600959	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600959	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600959	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601066	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601069	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600656	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601095	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601095	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601095	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601095	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601066	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600644	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601066	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,040.26	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600572	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	952.98	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600572	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	5,717.88	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600629	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602794	21.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602801	21.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601382	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	816.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601382	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601245	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601245	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	393.68	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600715	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601381	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	640.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,572.36	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600641	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600620	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600658	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600609	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600647	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600632	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600608	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600628	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601066	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600641	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600655	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600655	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600663	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600628	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600633	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600656	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600656	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600658	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600664	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600607	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600656	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600607	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600644	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600811	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600644	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600656	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600644	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600726	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,406.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600634	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600620	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600608	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600726	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600726	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601066	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600647	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600609	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601069	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600629	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600656	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600656	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600637	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600645	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,700.04	ST VINCENT CARE HOMES

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600811	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600715	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600607	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600607	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600647	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600715	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600657	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600632	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600715	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600637	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600633	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600637	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600636	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BRIGHSTONE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600715	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600959	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600658	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600663	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600641	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600641	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600644	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600634	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600647	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600634	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601066	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600715	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601095	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600637	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600645	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600660	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600704	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105601021	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600641	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600636	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BRIGHSTONE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600608	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600614	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600641	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,360.34	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600606	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600610	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600606	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600811	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600632	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600726	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600656	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600620	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600616	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600614	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600644	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600637	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600620	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600647	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600618	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600609	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600608	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600643	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600606	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600607	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600609	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,220.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600623	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600613	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600618	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600646	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600609	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600616	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600620	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600578	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	129.98	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600611	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600613	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600614	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600617	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	268.80	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600620	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600620	07.09.2016	Memory & Cognition Residential 65+	Charges from Independent Providers	957.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cog (to be reallocated)	5105601246	07.09.2016	Memory & Cognition Residential TBA	Charges from Independent Providers	2,320.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory/Cog (to be reallocated)	5105600167	30.09.2016	Memory & Cognition Residential TBA	Charges from Independent Providers	911.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory/Cog (to be reallocated)	5105600167	30.09.2016	Memory & Cognition Residential TBA	Charges from Independent Providers	2,320.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600625	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600627	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600626	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,470.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600603	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	THE ORCHARD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600626	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600622	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600622	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600626	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,883.40	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600626	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600639	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,936.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600626	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600626	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600627	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600622	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600604	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600661	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600627	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,972.00	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600634	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600661	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,406.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600625	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600661	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600661	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600661	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600661	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600654	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600661	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600811	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600811	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600811	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,268.08	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600811	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600811	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600811	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600811	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,967.92	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600658	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600648	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,004.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,432.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,732.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,056.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,572.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	10,080.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,992.12	RYDE HOUSE HOMES LTD

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,064.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,556.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,528.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,564.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,270.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	7,700.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,368.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,748.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,256.16	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,944.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	16,448.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,632.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,487.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,568.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,228.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600659	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600661	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105600649	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601825	09.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,011.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602105	14.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601551	09.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	49,440.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602796	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602787	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602790	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602792	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602785	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602773	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602802	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	16,584.68	BEECHWOOD COLLEGE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602440	16.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	11,280.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602803	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602632	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	11,477.76	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602788	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,546.28	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602638	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,482.95	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602638	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	5,931.80	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105602638	21.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,517.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105603267	23.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	251.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105603194	23.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	3,170.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105603194	23.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	898.74	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105603194	23.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	9,862.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105603194	23.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,796.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,788.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601230	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	4,830.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	13,443.92	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,399.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105601138	07.09.2016	Learning Disability Residential 18-64	Charges from Independent Providers	6,550.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105601021	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105601138	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105601021	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105601138	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105601138	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105600646	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,930.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105600627	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,022.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105600627	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,022.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105600627	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,022.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105600627	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,022.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105600625	07.09.2016	Learning Disability Residential 65+	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600644	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600634	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600644	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105601138	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105601138	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105601138	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	300.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105601098	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD

Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105601098	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105601098	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105601098	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600657	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,930.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105602786	21.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105602771	21.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105602793	21.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600627	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600615	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600639	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600639	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600639	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600639	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600639	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600639	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600633	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600639	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600616	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600959	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600609	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600621	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600633	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600615	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600615	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600615	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600612	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600612	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600627	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600615	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600615	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600616	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600616	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105600616	07.09.2016	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600959	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600638	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600627	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600628	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600627	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600660	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,920.48	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600646	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600634	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600664	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600715	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105601245	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600959	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105601095	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105601098	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600634	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600627	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600634	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600631	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600634	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600627	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600645	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600658	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600634	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600644	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600645	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600959	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600726	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600726	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600615	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600615	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,905.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600611	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600627	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600613	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600616	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600641	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600616	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600646	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600610	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600627	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105600627	07.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105602804	21.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,006.76	BUPA CARE HOMES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105602798	21.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105602771	21.09.2016	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT

Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105602886	23.09.2016	Mental Health Residential 65+	Charges from Independent Providers	1,920.48	H & W COASTAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603366	23.09.2016	Disabled Childrens Team	Charges from Independent Providers	240.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603367	23.09.2016	Disabled Childrens Team	Charges from Independent Providers	105.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105699499	30.09.2016	Disabled Childrens Intervention Team	Charges from Independent Providers	25.00	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602017	14.09.2016	Short Breaks	Charges from Independent Providers	952.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602403	16.09.2016	Short Breaks	Charges from Independent Providers	1,343.75	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602401	16.09.2016	Short Breaks	Charges from Independent Providers	964.50	CARE CONNECT IOW CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602680	21.09.2016	Short Breaks	Charges from Independent Providers	798.75	GOODLEAF LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602404	16.09.2016	Short Breaks	Charges from Independent Providers	515.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603131	23.09.2016	Short Breaks	Charges from Independent Providers	356.67	J R ZONE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603411	28.09.2016	Short Breaks	Charges from Independent Providers	73.50	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600430	30.09.2016	Disabled Childrens Team	Charges from Independent Providers	133.54	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600431	30.09.2016	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603447	28.09.2016	Leaving Care Costs	Charges from Independent Providers	4,178.70	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601844	09.09.2016	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601846	09.09.2016	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600562	07.09.2016	Purchased Residential	Charges from Independent Providers	14,320.00	LEEWARD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603293	23.09.2016	Purchased Residential	Charges from Independent Providers	-96.61	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603296	23.09.2016	Purchased Residential	Charges from Independent Providers	-96.61	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603298	23.09.2016	Purchased Residential	Charges from Independent Providers	-96.61	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603241	23.09.2016	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603240	23.09.2016	Purchased Residential	Charges from Independent Providers	29,142.85	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603257	23.09.2016	Purchased Residential	Charges from Independent Providers	11,245.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602482	21.09.2016	Purchased Residential	Charges from Independent Providers	7,168.85	AUTISM WESSEX
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601757	16.09.2016	Purchased Residential	Charges from Independent Providers	17,142.86	ONE TO ONE CRISIS INTERVENTION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602527	21.09.2016	Purchased Residential	Charges from Independent Providers	3,220.22	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602528	21.09.2016	Purchased Residential	Charges from Independent Providers	3,220.22	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602529	21.09.2016	Purchased Residential	Charges from Independent Providers	3,220.22	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601859	09.09.2016	Purchased Residential	Charges from Independent Providers	14,865.66	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601976	14.09.2016	Purchased Residential	Charges from Independent Providers	9,428.70	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602422	16.09.2016	Purchased Residential	Charges from Independent Providers	-3,142.90	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602497	21.09.2016	Purchased Residential	Charges from Independent Providers	13,285.80	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603769	30.09.2016	Purchased Residential	Charges from Independent Providers	8,513.35	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602022	14.09.2016	Purchased Residential	Charges from Independent Providers	14,798.57	HILLCREST CHILDRENS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602410	16.09.2016	Purchased Residential	Charges from Independent Providers	19,285.83	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602411	16.09.2016	Purchased Residential	Charges from Independent Providers	13,645.89	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602170	14.09.2016	Purchased Residential	Charges from Independent Providers	-1,231.19	KEYS EDUCATION AND CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601886	14.09.2016	Purchased Residential	Charges from Independent Providers	16,285.80	KEYS EDUCATION AND CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601981	14.09.2016	Purchased Residential	Charges from Independent Providers	9,742.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601399	07.09.2016	Purchased Residential	Charges from Independent Providers	16,828.66	KEYS EDUCATION AND CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601756	16.09.2016	Purchased Residential	Charges from Independent Providers	13,213.92	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601508	07.09.2016	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601782	23.09.2016	Leaving Care Costs	Charges from Independent Providers	3,157.24	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601782	23.09.2016	Leaving Care Costs	Charges from Independent Providers	326.40	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601508	07.09.2016	Leaving Care Costs	Charges from Independent Providers	297.60	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601499	07.09.2016	Leaving Care Costs	Charges from Independent Providers	1,107.17	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601530	09.09.2016	Leaving Care Costs	Charges from Independent Providers	467.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602098	14.09.2016	Agency Domiciliary Care	Charges from Independent Providers	76.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601765	09.09.2016	Transitions Team Residential Care	Charges from Independent Providers	15,581.75	NATIONAL STAR FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602035	14.09.2016	In-house Fostering	Charges from Independent Providers	116.05	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601502	07.09.2016	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601535	09.09.2016	Purchased Fostering	Charges from Independent Providers	3,625.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601727	09.09.2016	Purchased Fostering	Charges from Independent Providers	-1,454.13	FAMILIES FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601532	09.09.2016	Purchased Fostering	Charges from Independent Providers	3,642.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602684	21.09.2016	Purchased Fostering	Charges from Independent Providers	2,980.80	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601949	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601941	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601944	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601752	09.09.2016	Purchased Fostering	Charges from Independent Providers	3,450.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601943	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601948	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601749	09.09.2016	Purchased Fostering	Charges from Independent Providers	6,997.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601952	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,640.33	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601744	09.09.2016	Purchased Fostering	Charges from Independent Providers	3,826.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601507	07.09.2016	Purchased Fostering	Charges from Independent Providers	3,642.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601311	07.09.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601497	09.09.2016	Purchased Fostering	Charges from Independent Providers	4,114.50	5 FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601366	07.09.2016	Purchased Fostering	Charges from Independent Providers	4,385.72	LIGHTHOUSE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601496	07.09.2016	Purchased Fostering	Charges from Independent Providers	3,625.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601505	07.09.2016	Purchased Fostering	Charges from Independent Providers	3,625.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601387	07.09.2016	Purchased Fostering	Charges from Independent Providers	2,943.92	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601939	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601945	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,286.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601984	14.09.2016	Purchased Fostering	Charges from Independent Providers	800.03	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601958	14.09.2016	Purchased Fostering	Charges from Independent Providers	2,742.96	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602085	14.09.2016	Purchased Fostering	Charges from Independent Providers	3,372.90	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602659	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601994	14.09.2016	Purchased Fostering	Charges from Independent Providers	2,775.92	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601946	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,216.25	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602477	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602478	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,423.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601942	21.09.2016	Purchased Fostering	Charges from Independent Providers	3,286.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601966	14.09.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602644	23.09.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699997	30.09.2016	Purchased Fostering	Charges from Independent Providers	910.00	BENECARE FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699999	30.09.2016	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699904	30.09.2016	Purchased Fostering	Charges from Independent Providers	3,112.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603116	23.09.2016	Purchased Fostering	Charges from Independent Providers	2,935.50	FOSTER CARE ASSOCIATES LIMITED (FCA)

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603105	23.09.2016	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603111	23.09.2016	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603114	23.09.2016	Purchased Fostering	Charges from Independent Providers	3,052.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600470	30.09.2016	Purchased Fostering	Charges from Independent Providers	-2,870.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600471	30.09.2016	Purchased Fostering	Charges from Independent Providers	-3,423.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600480	30.09.2016	Purchased Fostering	Charges from Independent Providers	3,052.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600359	30.09.2016	Purchased Fostering	Charges from Independent Providers	1,656.30	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600362	30.09.2016	Purchased Fostering	Charges from Independent Providers	3,312.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600472	30.09.2016	Purchased Fostering	Charges from Independent Providers	-660.74	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600473	30.09.2016	Purchased Fostering	Charges from Independent Providers	-751.38	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600121	30.09.2016	Purchased Fostering	Charges from Independent Providers	3,423.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602519	21.09.2016	Agency Domiciliary Care	Charges from Independent Providers	450.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602489	23.09.2016	Adoption Reform Grant	Charges from Independent Providers	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602489	23.09.2016	Adoption Reform Grant	Charges from Independent Providers	133.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602489	23.09.2016	Adoption Reform Grant	Charges from Independent Providers	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602489	23.09.2016	Adoption Reform Grant	Charges from Independent Providers	54.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699875	30.09.2016	Adoption Reform Grant	Charges from Independent Providers	175.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601833	28.09.2016	Adoption Reform Grant	Charges from Independent Providers	6,110.66	THE CONSULTANCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602091	16.09.2016	Adoption Reform Grant	Charges from Independent Providers	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603536	28.09.2016	Childrens Rights & Participation	Charges from Independent Providers	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602482	21.09.2016	NHS Funded Placements	Charges from Independent Providers	795.64	AUTISM WESSEX
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105600357	30.09.2016	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	780.00	SCHOOLS COMPANY
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105602386	21.09.2016	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,402.00	ROYAL NATIONAL COLLEGE FOR THE BLIND
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105602482	21.09.2016	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,633.72	AUTISM WESSEX
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105602171	14.09.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	1,231.19	KEYS EDUCATION AND CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105602410	16.09.2016	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	2,142.87	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601756	16.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,303.48	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601765	09.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,325.67	NATIONAL STAR FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105603446	28.09.2016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,780.00	ST CATHERINE'S SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105601548	09.09.2016	Physical Support Residential 65+	Regular Respite Care	974.85	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600642	07.09.2016	Memory & Cognition Nursing 65+	Regular Respite Care	2,965.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601926	14.09.2016	Elderly Mentally Ill Homecare	Regular Respite Care	31.28	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601920	14.09.2016	Elderly Frail Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105601920	14.09.2016	Elderly Frail Homecare	Regular Respite Care	187.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105600662	07.09.2016	Physical Support Residential 18-64	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105600630	07.09.2016	Physical Support Nursing 65+	Regular Respite Care	2,965.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602635	21.09.2016	Memory & Cognition Residential 65+	Regular Respite Care	1,417.12	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105600715	07.09.2016	Memory & Cognition Residential 65+	Regular Respite Care	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602425	16.09.2016	Disabled Childrens Team	Regular Respite Care	415.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601442	07.09.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602172	16.09.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699991	30.09.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603476	28.09.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603427	28.09.2016	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601570	09.09.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602907	23.09.2016	Children placed with Family&Friends	Regular Respite Care	140.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105602101	14.09.2016	Memory & Cognition Residential 65+	Crisis Support for Carers	816.84	THE MOORINGS
Revenue	Place	Housing Services	Supporting People	5105603187	23.09.2016	Supporting People Older Persons	Payment to Private Contractors	9,624.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105603179	23.09.2016	Supporting People Physical Disability	Payment to Private Contractors	527.57	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105603191	23.09.2016	Supporting People Learning Disability	Payment to Private Contractors	11,533.94	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105603180	23.09.2016	Supporting People Learning Disability	Payment to Private Contractors	495.71	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105603192	23.09.2016	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105603177	23.09.2016	Supporting People Mental Health	Payment to Private Contractors	3,333.13	RICHMOND FELLOWSHIP
Revenue	Place	Housing Services	Supporting People	5105603178	23.09.2016	Supporting People Mental Health	Payment to Private Contractors	659.89	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105603188	23.09.2016	Supporting People Mental Health	Payment to Private Contractors	6,603.58	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105603176	23.09.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,381.43	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105603175	23.09.2016	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105603190	23.09.2016	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105603189	23.09.2016	Supporting People Homelessness	Payment to Private Contractors	1,270.91	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105603184	23.09.2016	Supporting People Homelessness	Payment to Private Contractors	13,344.48	SALVATION ARMY TRUSTEE CO
Revenue	Place	Housing Services	Supporting People	5105603174	23.09.2016	Supporting People Homelessness	Payment to Private Contractors	3,786.40	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105603172	23.09.2016	Supporting People Homelessness	Payment to Private Contractors	5,006.02	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105603183	23.09.2016	Supporting People Domestic Violence	Payment to Private Contractors	4,643.52	IWR
Revenue	Place	Housing Services	Supporting People	5105603182	23.09.2016	Supporting People Domestic Violence	Payment to Private Contractors	3,055.49	IWR
Revenue	Place	Housing Services	Supporting People	5105603171	23.09.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Place	Housing Services	Supporting People	5105603185	23.09.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,071.13	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105601817	09.09.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,235.95	YMCA FAIRTHORNE GROUP
Revenue	Place	Housing Services	Supporting People	5105601818	09.09.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Place	Housing Services	Supporting People	5105601819	09.09.2016	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Place	Housing Services	Supporting People	5105603186	23.09.2016	Supporting People Young People	Payment to Private Contractors	639.17	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105603173	23.09.2016	Supporting People Young People	Payment to Private Contractors	749.65	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105603181	23.09.2016	Supporting People Young People	Payment to Private Contractors	37,173.84	SPECTRUM HOUSING GROUP LTD
Revenue	Place	Housing Services	Supporting People	5105600341	30.09.2016	Supporting People - Crisis	Payment to Private Contractors	6,250.00	ISLE HELP CIC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602361	16.09.2016	Communications, Engagement and PMO	Payment to Private Contractors	23,268.96	CMGRP UK LTD
Revenue	Resources	Central Services	Support Services	5105602829	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105602811	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	134.17	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	125.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602810	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602834	21.09.2016	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Resources	Central Services	Support Services	5105602829	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602810	21.09.2016	Staff Benefits	Payment to Private Contractors	186.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602826	21.09.2016	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602816	21.09.2016	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105602821	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE

Revenue	Resources	Central Services	Support Services	5105602824	21.09.2016	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602816	21.09.2016	Staff Benefits	Payment to Private Contractors	37.50	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105602767	21.09.2016	Staff Benefits	Payment to Private Contractors	50.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105602838	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602814	21.09.2016	Staff Benefits	Payment to Private Contractors	24.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602825	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602814	21.09.2016	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	55.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	179.40	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602782	21.09.2016	Staff Benefits	Payment to Private Contractors	150.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105602807	21.09.2016	Staff Benefits	Payment to Private Contractors	200.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602820	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602831	21.09.2016	Staff Benefits	Payment to Private Contractors	159.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105602825	21.09.2016	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602836	21.09.2016	Staff Benefits	Payment to Private Contractors	105.00	THE CHILDREN'S HOUSE [CC]
Revenue	Resources	Central Services	Support Services	5105602809	21.09.2016	Staff Benefits	Payment to Private Contractors	38.50	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602827	21.09.2016	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105602831	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105602829	21.09.2016	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105602835	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602813	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105602813	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602830	21.09.2016	Staff Benefits	Payment to Private Contractors	5.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	170.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602783	21.09.2016	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105602835	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602815	21.09.2016	Staff Benefits	Payment to Private Contractors	40.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105602783	21.09.2016	Staff Benefits	Payment to Private Contractors	10.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105602825	21.09.2016	Staff Benefits	Payment to Private Contractors	160.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602810	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	45.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602783	21.09.2016	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602812	21.09.2016	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	Central Services	Support Services	5105602819	21.09.2016	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602807	21.09.2016	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602828	21.09.2016	Staff Benefits	Payment to Private Contractors	124.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602783	21.09.2016	Staff Benefits	Payment to Private Contractors	85.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105602826	21.09.2016	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602823	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	150.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602809	21.09.2016	Staff Benefits	Payment to Private Contractors	237.35	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602808	21.09.2016	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602814	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602810	21.09.2016	Staff Benefits	Payment to Private Contractors	200.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602767	21.09.2016	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105602819	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602832	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105602819	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602780	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105602818	21.09.2016	Staff Benefits	Payment to Private Contractors	26.00	LUGLEY BUGS CHILDCARE
Revenue	Resources	Central Services	Support Services	5105602808	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602813	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105602814	21.09.2016	Staff Benefits	Payment to Private Contractors	160.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602810	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602781	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	Central Services	Support Services	5105602780	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105602839	21.09.2016	Staff Benefits	Payment to Private Contractors	195.00	LITTLE BEANS CHILDMINDING SERVICE
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	240.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602810	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602814	21.09.2016	Staff Benefits	Payment to Private Contractors	102.38	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105602784	21.09.2016	Staff Benefits	Payment to Private Contractors	87.75	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602825	21.09.2016	Staff Benefits	Payment to Private Contractors	147.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602836	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	THE CHILDREN'S HOUSE [CC]
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602821	21.09.2016	Staff Benefits	Payment to Private Contractors	120.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	Central Services	Support Services	5105602784	21.09.2016	Staff Benefits	Payment to Private Contractors	180.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602809	21.09.2016	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602823	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Support Services	5105602784	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602784	21.09.2016	Staff Benefits	Payment to Private Contractors	111.96	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	113.42	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602819	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602814	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602830	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	Central Services	Support Services	5105602825	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602822	21.09.2016	Staff Benefits	Payment to Private Contractors	70.56	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602820	21.09.2016	Staff Benefits	Payment to Private Contractors	75.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602810	21.09.2016	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105602779	21.09.2016	Staff Benefits	Payment to Private Contractors	39.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105602837	21.09.2016	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602833	21.09.2016	Staff Benefits	Payment to Private Contractors	76.86	KCT CHILDCARE LIMITED
Revenue	Resources	Central Services	Support Services	5105602816	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105602813	21.09.2016	Staff Benefits	Payment to Private Contractors	180.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105602815	21.09.2016	Staff Benefits	Payment to Private Contractors	130.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105602824	21.09.2016	Staff Benefits	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105602781	21.09.2016	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	Central Services	Support Services	5105602817	21.09.2016	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105602833	21.09.2016	Staff Benefits	Payment to Private Contractors	10.00	KCT CHILDCARE LIMITED
Revenue	Resources	Central Services	Support Services	5105600476	30.09.2016	Audit	Payment to Private Contractors	15,352.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	Central Services	Support Services	5105603545	28.09.2016	Audit	Payment to Private Contractors	15,352.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602143	14.09.2016	BCF Care Bill Implementation	Payment to Private Contractors	43,750.00	MATRIX SPS LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602042	21.09.2016	BCF Stroke Family & Carers Support	Payment to Private Contractors	9,696.40	THE STROKE ASSOCIATION
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602173	21.09.2016	BCF Stroke Family & Carers Support	Payment to Private Contractors	14,554.60	THE STROKE ASSOCIATION
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105602047	21.09.2016	BCF Reablement 24/7	Payment to Private Contractors	5,221.20	THE STROKE ASSOCIATION
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105601526	09.09.2016	BCF Reablement 24/7	Payment to Private Contractors	7,831.80	THE STROKE ASSOCIATION
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105602555	21.09.2016	Leisure Management & Admin	Payment to Private Contractors	730.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602649	21.09.2016	Cothey Bottom Store RYDE	Payment to Private Contractors	509.35	ADT FIRE AND SECURITY PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601385	07.09.2016	Extended Activities	Payment to Private Contractors	26,250.00	SUSTRANS
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105603088	23.09.2016	Youth Offending Team	Payment to Private Contractors	425.50	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105601309	07.09.2016	Youth Offending Team	Payment to Private Contractors	157.25	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105603843	30.09.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105603843	30.09.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105603832	30.09.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603832	30.09.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603834	30.09.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105603834	30.09.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105603834	30.09.2016	STI Tests & Treatment	Payment to Private Contractors	16.08	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105695400	30.09.2016	STI Tests & Treatment	Payment to Private Contractors	1,250.00	PREVENTX LTD
Revenue	Public Health	Public Health	Discretionary	5105603097	23.09.2016	STI Tests & Treatment	Payment to Private Contractors	1,285.00	PREVENTX LTD
Revenue	Public Health	Public Health	Discretionary	5105601315	07.09.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105601315	07.09.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105601313	07.09.2016	STI Tests & Treatment	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601313	07.09.2016	STI Tests & Treatment	Payment to Private Contractors	8.04	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105699426	30.09.2016	NHS Health Check Programme	Payment to Private Contractors	2,700.00	ALERE LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105601504	07.09.2016	Leisure Access System	Payment to Private Contractors	820.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105601500	07.09.2016	Leisure Access System	Payment to Private Contractors	290.00	CLARITY RETAIL SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105600564	07.09.2016	Medina Theatre	Payment to Private Contractors	3,750.00	ETM AGENCIES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602077	14.09.2016	Ryde Harbour	Payment to Private Contractors	434.77	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602871	23.09.2016	Westridge Squash Courts	Payment to Private Contractors	80.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601375	07.09.2016	Medina Theatre	Payment to Private Contractors	151.10	M.A.X EVENTS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105601427	07.09.2016	Medina Theatre	Payment to Private Contractors	440.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602008	14.09.2016	Medina Theatre	Payment to Private Contractors	55.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603871	30.09.2016	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105602691	21.09.2016	Medina Theatre	Payment to Private Contractors	400.00	UPBEAT MANAGEMENT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699979	30.09.2016	Medina Theatre	Payment to Private Contractors	257.15	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699984	30.09.2016	Medina Theatre	Payment to Private Contractors	289.41	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699982	30.09.2016	Medina Theatre	Payment to Private Contractors	202.72	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699976	30.09.2016	Medina Theatre	Payment to Private Contractors	293.89	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699986	30.09.2016	Medina Theatre	Payment to Private Contractors	257.15	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105699987	30.09.2016	Medina Theatre	Payment to Private Contractors	257.15	IW COUNTY PRESS LTD
Revenue	Public Health	Public Health	Mandatory	5105603832	30.09.2016	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603832	30.09.2016	Contraception	Payment to Private Contractors	56.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603838	30.09.2016	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105603838	30.09.2016	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105603838	30.09.2016	Contraception	Payment to Private Contractors	46.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105603834	30.09.2016	Contraception	Payment to Private Contractors	172.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105603834	30.09.2016	Contraception	Payment to Private Contractors	15.60	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105603834	30.09.2016	Contraception	Payment to Private Contractors	70.25	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105603837	30.09.2016	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105603837	30.09.2016	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105603837	30.09.2016	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105603839	30.09.2016	Contraception	Payment to Private Contractors	129.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603839	30.09.2016	Contraception	Payment to Private Contractors	15.60	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603839	30.09.2016	Contraception	Payment to Private Contractors	42.15	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603840	30.09.2016	Contraception	Payment to Private Contractors	172.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105603840	30.09.2016	Contraception	Payment to Private Contractors	20.80	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105603840	30.09.2016	Contraception	Payment to Private Contractors	56.20	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105603783	30.09.2016	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603783	30.09.2016	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603842	30.09.2016	Contraception	Payment to Private Contractors	150.50	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105603842	30.09.2016	Contraception	Payment to Private Contractors	26.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105603842	30.09.2016	Contraception	Payment to Private Contractors	28.10	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105603849	30.09.2016	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Mandatory	5105603849	30.09.2016	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Mandatory	5105603775	30.09.2016	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (SHANKLIN)

Revenue	Public Health	Public Health	Mandatory	5105603775	30.09.2016	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Mandatory	5105603765	30.09.2016	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Mandatory	5105603765	30.09.2016	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD
Revenue	Public Health	Public Health	Mandatory	5105603781	30.09.2016	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603781	30.09.2016	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603797	30.09.2016	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603797	30.09.2016	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603799	30.09.2016	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603799	30.09.2016	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603799	30.09.2016	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603841	30.09.2016	Contraception	Payment to Private Contractors	322.50	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603841	30.09.2016	Contraception	Payment to Private Contractors	41.60	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603841	30.09.2016	Contraception	Payment to Private Contractors	84.30	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105603833	30.09.2016	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105603833	30.09.2016	Contraception	Payment to Private Contractors	14.05	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105603777	30.09.2016	Contraception	Payment to Private Contractors	193.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105603777	30.09.2016	Contraception	Payment to Private Contractors	36.40	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105603777	30.09.2016	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105603847	30.09.2016	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105603847	30.09.2016	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105603847	30.09.2016	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105601278	07.09.2016	Contraception	Payment to Private Contractors	430.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105601278	07.09.2016	Contraception	Payment to Private Contractors	57.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105601278	07.09.2016	Contraception	Payment to Private Contractors	126.45	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105601278	07.09.2016	Contraception	Payment to Private Contractors	7.10	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105601477	07.09.2016	Contraception	Payment to Private Contractors	84.30	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601300	07.09.2016	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105601300	07.09.2016	Contraception	Payment to Private Contractors	15.60	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105601300	07.09.2016	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105601481	07.09.2016	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105601481	07.09.2016	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105601481	07.09.2016	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105601471	07.09.2016	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Mandatory	5105601471	07.09.2016	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Mandatory	5105601476	07.09.2016	Contraception	Payment to Private Contractors	150.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105601476	07.09.2016	Contraception	Payment to Private Contractors	31.20	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105601476	07.09.2016	Contraception	Payment to Private Contractors	14.05	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105601302	07.09.2016	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601302	07.09.2016	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601307	07.09.2016	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601477	07.09.2016	Contraception	Payment to Private Contractors	215.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601477	07.09.2016	Contraception	Payment to Private Contractors	20.80	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601474	07.09.2016	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105601473	07.09.2016	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105601473	07.09.2016	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105601478	07.09.2016	Contraception	Payment to Private Contractors	129.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105601871	09.09.2016	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Mandatory	5105601871	09.09.2016	Contraception	Payment to Private Contractors	42.15	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Mandatory	5105603845	30.09.2016	Contraception	Payment to Private Contractors	129.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105603845	30.09.2016	Contraception	Payment to Private Contractors	20.80	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105603845	30.09.2016	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105603768	30.09.2016	Contraception	Payment to Private Contractors	387.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105603768	30.09.2016	Contraception	Payment to Private Contractors	62.40	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105603768	30.09.2016	Contraception	Payment to Private Contractors	84.30	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105603768	30.09.2016	Contraception	Payment to Private Contractors	7.10	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105603843	30.09.2016	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Mandatory	5105603843	30.09.2016	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Mandatory	5105603832	30.09.2016	Contraception	Payment to Private Contractors	107.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601478	07.09.2016	Contraception	Payment to Private Contractors	15.60	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105601478	07.09.2016	Contraception	Payment to Private Contractors	42.15	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105601294	07.09.2016	Contraception	Payment to Private Contractors	602.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105601294	07.09.2016	Contraception	Payment to Private Contractors	78.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105601294	07.09.2016	Contraception	Payment to Private Contractors	168.60	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105601294	07.09.2016	Contraception	Payment to Private Contractors	39.05	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105601313	07.09.2016	Contraception	Payment to Private Contractors	15.60	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601313	07.09.2016	Contraception	Payment to Private Contractors	28.10	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601315	07.09.2016	Contraception	Payment to Private Contractors	215.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105601315	07.09.2016	Contraception	Payment to Private Contractors	26.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105601315	07.09.2016	Contraception	Payment to Private Contractors	56.20	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105601315	07.09.2016	Contraception	Payment to Private Contractors	3.55	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105601475	07.09.2016	Contraception	Payment to Private Contractors	107.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601475	07.09.2016	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601475	07.09.2016	Contraception	Payment to Private Contractors	42.15	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601480	07.09.2016	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105601480	07.09.2016	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105601480	07.09.2016	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105601479	07.09.2016	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Mandatory	5105601474	07.09.2016	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105601474	07.09.2016	Contraception	Payment to Private Contractors	70.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105601313	07.09.2016	Contraception	Payment to Private Contractors	107.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105601519	23.09.2016	Contraception	Payment to Private Contractors	2,580.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105699335	30.09.2016	The Heights	Payment to Private Contractors	500.00	COMBINED POWER LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602866	21.09.2016	The Heights	Payment to Private Contractors	280.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105603434	28.09.2016	Archaeology	Payment to Private Contractors	210.20	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601486	07.09.2016	The Heights	Payment to Private Contractors	673.50	FUGRO EMU LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105600414	30.09.2016	Medina Leisure Centre	Payment to Private Contractors	140.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601486	07.09.2016	Medina Leisure Centre	Payment to Private Contractors	309.00	FUGRO EMU LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105695977	30.09.2016	Medina Leisure Centre	Payment to Private Contractors	150.00	WILLIAMS ASSOCIATES (SOUTHERN) LTD

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603523	28.09.2016	Medina Leisure Centre	Payment to Private Contractors	437.50	C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601858	09.09.2016	Medina Leisure Centre	Payment to Private Contractors	119.00	ADT FIRE AND SECURITY PLC
Revenue	Public Health	Public Health	Discretionary	5105602417	21.09.2016	Adult Obesity	Payment to Private Contractors	3,800.00	SPIRE HEALTHCARE
Revenue	Public Health	Public Health	Discretionary	5105603847	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	52.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105601895	09.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	7.00	GO SOUTH COAST LTD
Revenue	Public Health	Public Health	Discretionary	5105603845	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	105.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Discretionary	5105603845	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	48.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Discretionary	5105603768	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	171.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105603768	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	460.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105603843	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	73.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105603843	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	324.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105603798	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	70.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603798	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	100.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603832	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	357.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603832	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	386.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603836	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	570.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Discretionary	5105603836	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	512.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Discretionary	5105603834	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	196.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105603834	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	44.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105603837	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	126.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105603837	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	144.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105603839	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	21.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603839	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	128.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603840	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	248.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105603840	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	886.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105603783	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	7.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603783	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	306.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603849	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	34.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Discretionary	5105603835	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	101.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Discretionary	5105603835	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	188.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Discretionary	5105603765	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	56.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Discretionary	5105603765	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	388.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Discretionary	5105603797	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	8.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603796	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	350.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603841	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	318.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105603800	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	66.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Discretionary	5105603833	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	420.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105603777	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	56.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Discretionary	5105603777	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	114.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Discretionary	5105603847	30.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	7.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105601278	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	385.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105601278	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	316.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105601477	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	282.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601312	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	44.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Discretionary	5105601300	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	42.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Discretionary	5105601300	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	84.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Discretionary	5105601481	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	52.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105601481	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	76.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105601471	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	91.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Discretionary	5105601472	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	623.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Discretionary	5105601471	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	268.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Discretionary	5105601476	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	301.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105601296	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	64.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Discretionary	5105601282	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	182.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Discretionary	5105601307	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	418.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601313	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	280.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601313	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	314.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601473	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	87.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105601473	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	236.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105601478	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	48.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Discretionary	5105601294	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	238.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105601294	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	398.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105601472	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	1,192.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Discretionary	5105601315	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	245.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105601315	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	164.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105601475	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	38.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601475	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	112.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601476	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	22.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105601305	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	3.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601305	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	506.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601282	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	160.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Discretionary	5105601479	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	84.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105601479	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	236.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105601310	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	21.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601310	07.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	130.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105601871	09.09.2016	Drug Misuse Adult- Treatment	Payment to Private Contractors	80.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Discretionary	5105602395	16.09.2016	British Lung Foundation	Payment to Private Contractors	240.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	Public Health	Discretionary	5105602395	16.09.2016	British Lung Foundation	Payment to Private Contractors	20.83	RIVERSIDE VENTURES LTD
Revenue	Public Health	Public Health	Discretionary	5105698326	30.09.2016	British Lung Foundation	Payment to Private Contractors	550.00	LOUGHBOROUGH COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602000	14.09.2016	Statutory Assessment and Review Team	Payment to Private Contractors	1,300.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602151	14.09.2016	Statutory Assessment and Review Team	Payment to Private Contractors	1,300.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602138	14.09.2016	Statutory Assessment and Review Team	Payment to Private Contractors	-1,300.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603231	23.09.2016	School mobile accommodation moves	Payment to Private Contractors	-2,000.00	JPC DEMOLITION LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105600503	30.09.2016	School mobile accommodation moves	Payment to Private Contractors	4,995.00	JPC DEMOLITION LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602040	14.09.2016	Schools Asset Management	Payment to Private Contractors	75.00	DARES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601978	14.09.2016	Non-Delegated Building Maintenance	Payment to Private Contractors	11,444.00	W H BRADING & SON LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601848	14.09.2016	Branstone Farm Studies Centre	Payment to Private Contractors	2,021.30	WESTOVER FARM CONTRACTORS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602128	14.09.2016	Branstone Farm Studies Centre	Payment to Private Contractors	-2,021.30	WESTOVER FARM CONTRACTORS

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105601453	07.09.2016	Branstone Farm Studies Centre	Payment to Private Contractors	818.60	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105602372	16.09.2016	Branstone Farm Studies Centre	Payment to Private Contractors	2,021.30	WESTOVER FARM CONTRACTORS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603534	28.09.2016	HCC Property Services SLA	Payment to Private Contractors	118.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603133	23.09.2016	HCC Property Services SLA	Payment to Private Contractors	260.00	EMSCAR LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105603133	23.09.2016	HCC Property Services SLA	Payment to Private Contractors	160.00	EMSCAR LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697863	30.09.2016	Barton Primary Sshool Disposal	Payment to Private Contractors	1,149.50	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697863	30.09.2016	Barton Primary Sshool Disposal	Payment to Private Contractors	1,149.50	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697863	30.09.2016	Barton Primary Sshool Disposal	Payment to Private Contractors	1,149.50	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697863	30.09.2016	Barton Primary Sshool Disposal	Payment to Private Contractors	1,149.50	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697863	30.09.2016	Barton Primary Sshool Disposal	Payment to Private Contractors	1,149.50	PAGE THE PACKERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105697863	30.09.2016	Barton Primary Sshool Disposal	Payment to Private Contractors	1,381.55	PAGE THE PACKERS
Revenue	Place	Highways and Transport Services	Parking Services	5105602550	21.09.2016	Car Park cash collection	Payment to Private Contractors	266.83	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105600493	30.09.2016	Ferry Operation	Payment to Private Contractors	34.00	PARKEON LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105600493	30.09.2016	Ferry Operation	Payment to Private Contractors	38.00	PARKEON LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105603455	28.09.2016	Environment officers	Payment to Private Contractors	63.00	C N SERVICES
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105601868	09.09.2016	Environment officers	Payment to Private Contractors	1,597.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602868	23.09.2016	Ferry Maintenance	Payment to Private Contractors	190.00	DARES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105602868	23.09.2016	Ferry Maintenance	Payment to Private Contractors	326.00	DARES LTD
Revenue	Place	Planning services	Environmental Initiatives	5105602560	21.09.2016	East Wight Landscape Partnership	Payment to Private Contractors	999.20	THE SIGN COMPANY
Revenue	Place	Highways and Transport Services	Public Transport	5105602457	16.09.2016	Concessionary Fares- Over 60s	Payment to Private Contractors	344.96	ESP SYSTEX LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105600483	30.09.2016	Rights of Way Operations	Payment to Private Contractors	190.00	R J COOK LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603273	23.09.2016	Rights of Way Operations	Payment to Private Contractors	12,309.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602524	21.09.2016	Slipways & Steps (Beaches)	Payment to Private Contractors	83.25	C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603148	23.09.2016	Ventnor Paddling Pool	Payment to Private Contractors	145.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105601324	07.09.2016	Coast Protection	Payment to Private Contractors	68.00	C N SERVICES
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105603072	23.09.2016	Coast Protection	Payment to Private Contractors	1,612.50	G J BANKS (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105602612	21.09.2016	Coast Protection	Payment to Private Contractors	28.00	SIGNPOST EXPRESS
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105603384	28.09.2016	Coast Protection	Payment to Private Contractors	245.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105601873	09.09.2016	Coast Protection	Payment to Private Contractors	120.00	IMPHOUSE LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105602391	16.09.2016	Coast Protection	Payment to Private Contractors	4,838.25	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105602459	16.09.2016	Coast Protection	Payment to Private Contractors	739.50	C N SERVICES
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105681854	30.09.2016	Coast Protection	Payment to Private Contractors	465.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105681854	30.09.2016	Coast Protection	Payment to Private Contractors	198.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105681854	30.09.2016	Coast Protection	Payment to Private Contractors	205.50	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105699842	30.09.2016	Coast Protection	Payment to Private Contractors	3,195.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105699482	30.09.2016	Coast Protection	Payment to Private Contractors	670.00	IMPHOUSE LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105603435	28.09.2016	Coast Protection	Payment to Private Contractors	1,035.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Place	Cultural and Related Services	Open Spaces	5105603282	23.09.2016	Open space lettings	Payment to Private Contractors	91.11	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603135	23.09.2016	Play Areas Health & Safety work	Payment to Private Contractors	120.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603142	23.09.2016	Play Areas Health & Safety work	Payment to Private Contractors	165.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602843	21.09.2016	Play Areas Health & Safety work	Payment to Private Contractors	1,545.23	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105600533	07.09.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,267.68	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105600532	07.09.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	-1,267.68	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603409	28.09.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	2,329.64	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603282	23.09.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	47.44	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603277	23.09.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603278	23.09.2016	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	12,896.58	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603794	30.09.2016	Other Grounds Maintenance	Payment to Private Contractors	184.56	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603409	28.09.2016	Other Grounds Maintenance	Payment to Private Contractors	521.64	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603282	23.09.2016	Other Grounds Maintenance	Payment to Private Contractors	430.44	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602419	16.09.2016	Other Grounds Maintenance	Payment to Private Contractors	55.16	BARNSFOLD NURSERIES
Revenue	Place	Cultural and Related Services	Open Spaces	5105603091	23.09.2016	Other Grounds Maintenance	Payment to Private Contractors	1,517.86	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105603753	30.09.2016	Countryside Management	Payment to Private Contractors	124.20	R J COOK LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603779	30.09.2016	Fort Victoria	Payment to Private Contractors	108.54	R J COOK LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603364	23.09.2016	Fort Victoria	Payment to Private Contractors	39.62	TOP MOPS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105602585	21.09.2016	Fort Victoria	Payment to Private Contractors	600.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105602678	28.09.2016	Fort Victoria	Payment to Private Contractors	499.75	TOP MOPS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105601787	09.09.2016	Fort Victoria	Payment to Private Contractors	70.82	SCREWFIX DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105603456	28.09.2016	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	291.35	C N SERVICES
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105601495	07.09.2016	Beach Cleaning	Payment to Private Contractors	315.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105602496	21.09.2016	Beach Cleaning	Payment to Private Contractors	265.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105603099	23.09.2016	Beach Cleaning	Payment to Private Contractors	85.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105603755	30.09.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	195.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602524	21.09.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	296.88	C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105602375	16.09.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	65.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105601335	07.09.2016	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	40.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105601881	09.09.2016	Newport Harbour Account	Payment to Private Contractors	2,001.13	FOLLY VENTURES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105601519	23.09.2016	Newport Harbour Account	Payment to Private Contractors	630.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105601435	07.09.2016	Island Learning Centre	Payment to Private Contractors	2,000.00	CATER WIGHT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603219	23.09.2016	Island Learning Centre	Payment to Private Contractors	-120,390.97	HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105602840	23.09.2016	Island Learning Centre	Payment to Private Contractors	120,390.97	HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603222	23.09.2016	Island Learning Centre	Payment to Private Contractors	120,390.97	HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105603224	23.09.2016	Island Learning Centre	Payment to Private Contractors	82,262.62	HAMPSHIRE PARTITIONING CONTRACTS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601770	09.09.2016	Fire Technical Support	Payment to Private Contractors	854.46	BALLYCLARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105601767	09.09.2016	Fire Technical Support	Payment to Private Contractors	6,819.77	BALLYCLARE LTD
Revenue	Place	Housing Services	Homelessness	5105601416	07.09.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	3,245.00	BERTRAM LODGE
Revenue	Place	Housing Services	Homelessness	5105602737	21.09.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602736	21.09.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	Housing Services	Homelessness	5105602737	21.09.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105603255	23.09.2016	B&B Properties	Accommodation Costs - Bed & Breakfast	5,621.00	BERTRAM LODGE
Revenue	Place	Housing Services	Homelessness	5105600410	30.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	9,039.90	VECTIS HOUSING ASSOCIATION LTD
Revenue	Place	Housing Services	Homelessness	5105601879	09.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,903.98	VECTIS HOUSING ASSOCIATION LTD
Revenue	Place	Housing Services	Homelessness	5105602768	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	5105602761	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602761	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602751	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602761	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602761	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105602761	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602770	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602765	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602762	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602763	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602763	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602766	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602753	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602754	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602755	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602756	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602758	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602759	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602757	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	Housing Services	Homelessness	5105602760	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602764	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602768	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602769	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105602770	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602752	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602752	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602739	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	Housing Services	Homelessness	5105602739	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	Housing Services	Homelessness	5105602738	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105602739	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	Housing Services	Homelessness	5105602739	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	Housing Services	Homelessness	5105602739	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	Housing Services	Homelessness	5105602739	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	Housing Services	Homelessness	5105602739	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	Housing Services	Homelessness	5105602743	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602743	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602743	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602743	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602750	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602738	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105602751	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602751	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602751	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602740	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602740	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602740	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602740	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602740	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602741	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602742	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602749	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602744	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602745	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602745	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602745	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602745	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602746	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105602746	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602747	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602748	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602751	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602751	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602752	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602752	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602752	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602752	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602774	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Place	Housing Services	Homelessness	5105602778	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105602777	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602777	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602777	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602776	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105602776	21.09.2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105602705	21.09.2016	Beach Cleaning	Beach Cleansing Contractors	4,941.28	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105602707	21.09.2016	Beach Cleaning	Beach Cleansing Contractors	14,876.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105602557	23.09.2016	Highways PFI Contract	Highways PFI Unitary Charge	1,688,416.75	ISLAND ROADS SERVICES LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105600368	30.09.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,511.25	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105602664	21.09.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,343.75	VENTNOR TOWN COUNCIL
Revenue	Place	Highways and Transport Services	Public Transport	5105603221	23.09.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,846.25	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105698593	30.09.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	444,425.82	GO SOUTH COAST LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105699876	30.09.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,527.50	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105699912	30.09.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	2,202.50	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105699913	30.09.2016	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,906.25	WIGHT COMMUNITY ACCESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602735	21.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	969.36	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601574	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601567	09.09.2016	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601623	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601675	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601694	09.09.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601694	09.09.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601581	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601572	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601572	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601572	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601674	09.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600220	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600203	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600183	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600229	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600239	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600196	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600184	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600184	30.09.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602208	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602329	16.09.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602215	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602206	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602206	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602308	16.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602203	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602203	16.09.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600175	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600183	30.09.2016	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600191	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600309	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600296	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600189	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600291	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600311	30.09.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600311	30.09.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600290	30.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600290	30.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600289	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603365	23.09.2016	Disabled Childrens Team	Support Children	240.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603691	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603678	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603629	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602308	16.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602194	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601576	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602210	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602965	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603028	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602925	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602909	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602949	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602905	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602905	23.09.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603009	23.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602896	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603008	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602941	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602913	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602307	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602239	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601613	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602247	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601674	09.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601568	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601568	09.09.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105699791	30.09.2016	Leaving Care Costs	Support Children	1,660.71	NEXT STEP CARE MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602911	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603010	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602904	23.09.2016	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602959	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603030	23.09.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603030	23.09.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602329	16.09.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602918	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602909	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602909	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603009	23.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603015	23.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601844	09.09.2016	Leaving Care Costs	Support Children	45.00	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601559	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601673	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601605	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601588	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602222	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601692	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602326	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601567	09.09.2016	Leaving Care Costs	Support Children	69.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601680	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602314	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601572	09.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602206	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602462	21.09.2016	Leaving Care Costs	Support Children	1,660.71	NEXT STEP CARE MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602202	16.09.2016	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602257	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602309	16.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603574	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603590	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603578	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603613	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603605	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603671	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603576	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603570	28.09.2016	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603623	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603673	30.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603693	30.09.2016	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603693	30.09.2016	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603583	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603574	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603574	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603672	30.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603672	30.09.2016	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603571	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603571	28.09.2016	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603562	28.09.2016	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601903	21.09.2016	Support for Looked After Children - Disabled Childrens Team	Support Children	92.75	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601758	16.09.2016	Support for Looked After Children - Disabled Childrens Team	Support Children	228.80	ONE TO ONE CRISIS INTERVENTION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603058	23.09.2016	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602358	16.09.2016	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601723	09.09.2016	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601947	21.09.2016	Support for Looked After Children	Support Children	283.87	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603720	30.09.2016	Support for Looked After Children	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602426	16.09.2016	Agency Domiciliary Care	Support Children	406.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105602427	16.09.2016	Agency Domiciliary Care	Support Children	126.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601994	14.09.2016	S17 Child Protection	Support Children	100.00	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601955	14.09.2016	S17 Child Protection	Support Children	47.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105601860	14.09.2016	S17 Child Protection	Support Children	47.60	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603368	28.09.2016	S17 Child Protection	Support Children	74.00	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105603369	28.09.2016	S17 Child Protection	Support Children	144.30	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603690	30.09.2016	Children in Care Team	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105601691	09.09.2016	Children in Care Team	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105602325	16.09.2016	Children in Care Team	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105603027	23.09.2016	Children in Care Team	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105600308	30.09.2016	Children in Care Team	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600294	30.09.2016	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600315	30.09.2016	Adoption Costs	Support Children	48.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600315	30.09.2016	Adoption Costs	Support Children	48.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600252	30.09.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600252	30.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600252	30.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600277	30.09.2016	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600277	30.09.2016	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600243	30.09.2016	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600243	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600173	30.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600173	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600173	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600173	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600331	30.09.2016	Adoption Costs	Support Children	74.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600283	30.09.2016	Adoption Costs	Support Children	91.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600213	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602188	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602188	16.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602233	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602211	16.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602211	16.09.2016	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602270	16.09.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602270	16.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602270	16.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602196	16.09.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602196	16.09.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602295	16.09.2016	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602295	16.09.2016	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602190	16.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602244	16.09.2016	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602237	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602237	16.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602191	16.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602191	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602191	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602204	16.09.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601577	09.09.2016	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601636	09.09.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601636	09.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601636	09.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601561	09.09.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601561	09.09.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601661	09.09.2016	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601661	09.09.2016	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601555	09.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601610	09.09.2016	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601603	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601603	09.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601556	09.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601556	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601556	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601569	09.09.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601627	09.09.2016	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601627	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601565	09.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601565	09.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601571	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601571	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601562	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601560	09.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601560	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601554	09.09.2016	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601554	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601616	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601566	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601558	09.09.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601584	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601557	09.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601557	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601557	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601557	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601598	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601667	09.09.2016	Adoption Costs	Support Children	91.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600186	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600186	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600178	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600176	30.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600176	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600170	30.09.2016	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600170	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600169	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600169	30.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600192	30.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600192	30.09.2016	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600177	30.09.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600177	30.09.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600171	30.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600226	30.09.2016	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600218	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600218	30.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600172	30.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600172	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600172	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600185	30.09.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600181	30.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600181	30.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600232	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600182	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600174	30.09.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600199	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600214	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600301	30.09.2016	Adoption Costs	Support Children	33.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602301	16.09.2016	Adoption Costs	Support Children	91.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601553	09.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601553	09.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601599	09.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601577	09.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602349	16.09.2016	Adoption Costs	Support Children	74.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603683	30.09.2016	Adoption Costs	Support Children	33.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602890	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602890	23.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602936	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602914	23.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602914	23.09.2016	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602972	23.09.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602972	23.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602972	23.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602898	23.09.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602898	23.09.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602997	23.09.2016	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602997	23.09.2016	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602892	23.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602946	23.09.2016	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602940	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602940	23.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602893	23.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602893	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602893	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602906	23.09.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602963	23.09.2016	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602963	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602902	23.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602902	23.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602908	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602908	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602899	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602897	23.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602897	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602891	23.09.2016	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602891	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602952	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602903	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602895	23.09.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602261	16.09.2016	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602261	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602200	16.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602200	16.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602205	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602205	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602197	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602195	16.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602195	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602189	16.09.2016	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602189	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602250	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602201	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602193	16.09.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602218	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602192	16.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602192	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602192	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602192	16.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602232	16.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603556	28.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603556	28.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603600	28.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603579	28.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603579	28.09.2016	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603636	30.09.2016	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603636	30.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603636	30.09.2016	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603564	28.09.2016	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603564	28.09.2016	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603661	30.09.2016	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603661	30.09.2016	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603558	28.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603610	30.09.2016	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603604	30.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603604	30.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603559	28.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603559	28.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603559	28.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603572	28.09.2016	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603627	30.09.2016	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603627	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603568	28.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603568	28.09.2016	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603573	28.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603573	28.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603565	28.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603563	28.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603563	28.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603557	28.09.2016	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603557	28.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603616	30.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603569	28.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603561	28.09.2016	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603586	28.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603560	28.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603560	28.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603560	28.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603560	28.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603599	28.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601714	09.09.2016	Adoption Costs	Support Children	74.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601685	09.09.2016	Adoption Costs	Support Children	33.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602319	16.09.2016	Adoption Costs	Support Children	33.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602333	16.09.2016	Adoption Costs	Support Children	48.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603034	23.09.2016	Adoption Costs	Support Children	48.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603034	23.09.2016	Adoption Costs	Support Children	48.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601698	09.09.2016	Adoption Costs	Support Children	48.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601698	09.09.2016	Adoption Costs	Support Children	48.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602333	16.09.2016	Adoption Costs	Support Children	48.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603020	23.09.2016	Adoption Costs	Support Children	33.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603002	23.09.2016	Adoption Costs	Support Children	91.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603697	30.09.2016	Adoption Costs	Support Children	48.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603697	30.09.2016	Adoption Costs	Support Children	48.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602921	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602894	23.09.2016	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602894	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602894	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602894	23.09.2016	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602935	23.09.2016	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600321	30.09.2016	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600257	30.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600257	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600272	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600272	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600246	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600230	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600303	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600241	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600204	30.09.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600204	30.09.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600273	30.09.2016	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600265	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600261	30.09.2016	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600307	30.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600273	30.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600273	30.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600298	30.09.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600298	30.09.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600259	30.09.2016	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600262	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600262	30.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600269	30.09.2016	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600285	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600285	30.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600179	30.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600260	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603566	28.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603644	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603644	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603581	28.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603598	28.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603598	28.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603663	30.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603607	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603607	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603607	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603669	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603639	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603655	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603679	30.09.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603679	30.09.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603585	28.09.2016	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603597	28.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603654	30.09.2016	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603587	28.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603606	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603633	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603622	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603622	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603622	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603593	28.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603688	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603659	30.09.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603612	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603582	28.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603665	30.09.2016	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603624	30.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603658	30.09.2016	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603681	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603641	30.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603641	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603656	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603656	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603620	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603630	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603621	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603629	30.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603557	28.09.2016	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603649	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603645	30.09.2016	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603614	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603685	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603625	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603703	30.09.2016	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602241	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602241	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602241	16.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602305	16.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602273	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602289	16.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602315	16.09.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602315	16.09.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602217	16.09.2016	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602229	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602288	16.09.2016	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602238	16.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602219	16.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602240	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602267	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602256	16.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602256	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602256	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602225	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602323	16.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602293	16.09.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602246	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602214	16.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602300	16.09.2016	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602258	16.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602292	16.09.2016	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602317	16.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602275	16.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602275	16.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602290	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601704	09.09.2016	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602290	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602254	16.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602264	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602255	16.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602263	16.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602248	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602321	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602259	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602189	16.09.2016	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602283	16.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601699	09.09.2016	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601645	09.09.2016	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602279	16.09.2016	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601690	09.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602324	16.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603040	23.09.2016	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602339	16.09.2016	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602912	23.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602912	23.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602923	23.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602947	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603004	23.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603004	23.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602929	23.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602900	23.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602980	23.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602980	23.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602916	23.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602934	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602934	23.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602999	23.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602943	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602943	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602943	23.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602950	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603022	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602961	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602891	23.09.2016	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602985	23.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602981	23.09.2016	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603026	23.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603689	30.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603698	30.09.2016	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603591	28.09.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603591	28.09.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603657	30.09.2016	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603657	30.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603657	30.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603601	28.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603602	30.09.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603680	30.09.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603680	30.09.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603643	30.09.2016	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603646	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603646	30.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603653	30.09.2016	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603615	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603596	28.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603577	28.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603577	28.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603588	28.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603611	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603667	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603667	30.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603594	28.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603035	23.09.2016	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602334	16.09.2016	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603006	23.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602975	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602991	23.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603016	23.09.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603016	23.09.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602920	23.09.2016	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602932	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602990	23.09.2016	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602922	23.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602942	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602969	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602958	23.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602958	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602958	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602928	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603025	23.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602995	23.09.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602948	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602917	23.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603001	23.09.2016	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602960	23.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602994	23.09.2016	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603018	23.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602977	23.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602977	23.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602992	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602992	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602956	23.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602966	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602957	23.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602965	23.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602926	23.09.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602926	23.09.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602993	23.09.2016	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602993	23.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602993	23.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602937	23.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602938	23.09.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603017	23.09.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603017	23.09.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602979	23.09.2016	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602982	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602982	23.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602989	23.09.2016	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602951	23.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602931	23.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601657	09.09.2016	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601657	09.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601657	09.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601614	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601687	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601625	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601671	09.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601639	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601655	09.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601681	09.09.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601681	09.09.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601583	09.09.2016	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601595	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601654	09.09.2016	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601604	09.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601585	09.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601606	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601633	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601622	09.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601622	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601622	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601591	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601689	09.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601659	09.09.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601612	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601580	09.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601666	09.09.2016	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601624	09.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601658	09.09.2016	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601683	09.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601641	09.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601641	09.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601656	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601656	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601620	09.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601630	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601621	09.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601629	09.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601600	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601601	09.09.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601682	09.09.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601682	09.09.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601643	09.09.2016	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601646	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601646	09.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601653	09.09.2016	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601615	09.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601594	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601575	09.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601575	09.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601586	09.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601611	09.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601669	09.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601669	09.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601592	09.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601563	09.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601644	09.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601644	09.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601579	09.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601597	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601597	09.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601664	09.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601607	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601607	09.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601607	09.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601554	09.09.2016	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601649	09.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602223	16.09.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602223	16.09.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602291	16.09.2016	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602291	16.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602291	16.09.2016	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602234	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602235	16.09.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602316	16.09.2016	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602316	16.09.2016	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602277	16.09.2016	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602280	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602280	16.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602287	16.09.2016	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602249	16.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602228	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602209	16.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602209	16.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602220	16.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602245	16.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602303	16.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602303	16.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602226	16.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602198	16.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602278	16.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602278	16.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602213	16.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602231	16.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602231	16.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602298	16.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600260	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600280	30.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600287	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600255	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600271	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600297	30.09.2016	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600297	30.09.2016	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600270	30.09.2016	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600200	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600249	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600238	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600238	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600238	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600206	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600305	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600275	30.09.2016	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600195	30.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600282	30.09.2016	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600274	30.09.2016	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600299	30.09.2016	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600170	30.09.2016	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600210	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600215	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600216	30.09.2016	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600231	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600209	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600190	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600190	30.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600201	30.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600227	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600207	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600194	30.09.2016	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600212	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600212	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600223	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600223	30.09.2016	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600223	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600198	30.09.2016	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600219	30.09.2016	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600222	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600228	30.09.2016	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600240	30.09.2016	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600236	30.09.2016	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600237	30.09.2016	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600245	30.09.2016	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600316	30.09.2016	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601589	09.09.2016	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601589	09.09.2016	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601678	09.09.2016	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602312	16.09.2016	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603013	23.09.2016	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603676	30.09.2016	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105601859	09.09.2016	Independent Schools Non-Special Educational Needs	Support Children	1,651.74	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600339	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600253	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600253	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600253	30.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600253	30.09.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600250	30.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600250	30.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600247	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600247	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600247	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601629	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601629	09.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601605	09.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601605	09.09.2016	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601605	09.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602296	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601662	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601662	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602296	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602271	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601637	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601637	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602271	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602271	16.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601637	09.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601637	09.09.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600170	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600177	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600172	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600234	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600193	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600193	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600245	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600245	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600234	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600224	30.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600224	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602968	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600268	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600335	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600170	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600191	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600248	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600220	30.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600220	30.09.2016	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600220	30.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600217	30.09.2016	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600234	30.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600234	30.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600235	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600278	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600278	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602263	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602263	16.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602239	16.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602239	16.09.2016	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602239	16.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602271	16.09.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602236	16.09.2016	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601602	09.09.2016	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601632	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602266	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602268	16.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601634	09.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601634	09.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602268	16.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601631	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602265	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602265	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601631	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601631	09.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602265	16.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601676	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602310	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602310	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601676	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601573	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602207	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600292	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600292	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600323	30.09.2016	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600323	30.09.2016	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600323	30.09.2016	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600314	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600313	30.09.2016	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603011	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603011	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602910	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602954	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602954	23.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602954	23.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602954	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602944	23.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602944	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602941	23.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602941	23.09.2016	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602941	23.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602945	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602945	23.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601652	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601567	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602202	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602257	16.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601623	09.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601623	09.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602257	16.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602257	16.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601623	09.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601623	09.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602257	16.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602955	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602889	23.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602889	23.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602889	23.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602889	23.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602331	16.09.2016	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603032	23.09.2016	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601576	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602210	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602939	23.09.2016	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601554	09.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602189	16.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601556	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601721	09.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602998	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602998	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602973	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602973	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602973	23.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602973	23.09.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601718	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601722	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602970	23.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601696	09.09.2016	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601609	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602243	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602243	16.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601609	09.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601609	09.09.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602243	16.09.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602286	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602253	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601619	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601552	09.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602187	16.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602187	16.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601552	09.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601552	09.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602187	16.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602187	16.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601552	09.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601618	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602252	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602252	16.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601618	09.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601618	09.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602252	16.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602252	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601618	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601608	09.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602242	16.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602242	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601608	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601697	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601582	09.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602216	16.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602212	16.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601578	09.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601578	09.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602212	16.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602263	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601629	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601629	09.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602263	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601561	09.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602196	16.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602189	16.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601554	09.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601554	09.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602189	16.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600338	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600168	30.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600168	30.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600225	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600225	30.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600225	30.09.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600183	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600239	30.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600239	30.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600239	30.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600239	30.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603719	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603715	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603603	30.09.2016	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603605	30.09.2016	In-house Fostering	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603605	30.09.2016	In-house Fostering	Boarding Out Allowances	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603605	30.09.2016	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602356	16.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602357	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603057	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603053	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602353	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603619	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603555	28.09.2016	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603609	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603609	30.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603609	30.09.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603652	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603570	28.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603623	30.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603623	30.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603623	30.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603623	30.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603575	28.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603618	30.09.2016	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603618	30.09.2016	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603618	30.09.2016	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603608	30.09.2016	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603608	30.09.2016	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603662	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603662	30.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603637	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603637	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603637	30.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603637	30.09.2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602945	23.09.2016	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602988	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602904	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602959	23.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602959	23.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602959	23.09.2016	In-house Fostering	Boarding Out Allowances	164.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602959	23.09.2016	In-house Fostering	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602965	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602919	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602898	23.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602915	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602965	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602965	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603033	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602332	16.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602919	23.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602913	23.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602891	23.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603056	23.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602970	23.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602967	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602967	23.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602967	23.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603718	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603696	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603695	30.09.2016	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603584	28.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603632	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603634	30.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603634	30.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603631	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603631	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603631	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603674	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603674	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603584	28.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603580	28.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603629	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603629	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603564	28.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603557	28.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603578	28.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603629	30.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600245	30.09.2016	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600188	30.09.2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600245	30.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600168	30.09.2016	In-house Fostering	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600168	30.09.2016	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600170	30.09.2016	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600197	30.09.2016	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603704	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603677	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603677	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603668	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603668	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603668	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603682	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603699	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603699	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603700	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603700	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603675	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603675	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603692	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603692	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603692	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603638	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603660	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603660	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603648	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603666	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603595	28.09.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603707	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603708	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603670	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603670	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603710	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603711	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602974	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602987	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602996	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602996	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603019	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602343	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603044	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603046	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602345	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602342	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603043	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602348	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603049	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603050	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602350	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603036	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602335	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602335	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603036	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603037	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602336	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602336	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603037	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602340	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603041	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602444	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603059	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603059	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602444	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602444	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603059	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602901	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603007	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603007	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603595	28.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603567	28.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603651	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603628	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603628	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603647	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603549	28.09.2016	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603549	28.09.2016	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603589	28.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603589	28.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603589	28.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602355	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603055	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603617	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	117.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603617	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603640	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603717	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603721	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603721	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603721	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603723	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603706	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600180	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600202	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600202	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600202	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600327	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600124	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600124	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	204.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600124	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600233	30.09.2016	Support for Looked After Children - Disabled Childrens Team	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601617	09.09.2016	Support for Looked After Children - Disabled Childrens Team	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602251	16.09.2016	Support for Looked After Children - Disabled Childrens Team	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602953	23.09.2016	Support for Looked After Children - Disabled Childrens Team	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601700	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601700	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601701	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601701	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601705	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601663	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602297	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602297	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601663	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601677	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601677	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602311	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602328	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601693	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601693	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602328	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602328	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601693	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601628	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602262	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602262	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601628	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601647	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602281	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602185	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601547	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601547	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602185	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602221	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601587	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601587	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602221	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602221	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601587	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602251	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	117.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601617	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	117.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601617	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602251	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602251	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601617	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601707	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601720	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602930	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602930	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603014	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603014	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603005	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603005	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603005	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601715	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602976	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601713	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601708	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601710	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602964	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602964	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602983	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602881	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602881	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602924	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602924	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602924	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602199	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601564	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601672	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602306	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602306	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601672	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602953	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	117.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602953	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602953	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603012	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603012	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603029	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603029	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603029	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600244	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600244	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600263	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600267	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600293	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600293	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600310	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600310	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600310	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600256	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600279	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600279	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602311	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600317	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600318	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600318	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602272	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601638	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602285	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601651	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602294	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601660	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601660	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602294	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602318	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601684	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602282	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601648	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601668	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602302	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601640	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602274	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602227	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601593	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601593	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602227	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602313	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601679	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601679	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602313	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602304	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601670	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601670	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602304	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602304	16.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601670	09.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600306	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600233	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	117.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600233	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600233	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600325	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600337	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600288	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600288	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602984	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603003	23.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600208	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	249.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600208	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600254	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600317	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600276	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600276	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600300	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600295	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600295	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600286	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600286	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600286	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600264	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600284	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600332	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600330	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600322	30.09.2016	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600309	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600229	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600203	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600220	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600175	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600196	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600239	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600184	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601719	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602206	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601572	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601680	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602326	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601692	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602222	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601588	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602913	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603009	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602905	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602941	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603008	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602896	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602949	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602965	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602354	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602925	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603028	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602909	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602918	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602329	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603030	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603009	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602909	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602909	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603010	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602959	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602911	23.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603447	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	432.00	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603671	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603605	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603613	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603578	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603590	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603574	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603629	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603562	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603571	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603672	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603672	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603574	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603574	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603576	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603673	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603623	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603693	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603583	28.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105603691	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600183	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600296	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600336	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600191	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600187	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600291	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600290	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600311	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600290	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600289	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105600189	30.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601499	07.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601844	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601846	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601559	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601605	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601673	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601574	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601675	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601623	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601694	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601581	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601674	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601568	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601674	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601572	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601572	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601572	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602210	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601576	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602247	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105601613	09.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602239	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602307	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602308	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602194	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602215	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602206	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602206	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602308	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602203	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602327	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602309	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602257	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105602208	16.09.2016	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105600416	30.09.2016	Insurance Suspense - Claims Outstanding	Order Settlement to Bal Sht GL	1,162.50	R&M WINDOWS LTD T/A PRETTY WINDOWS
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600623	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600655	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600655	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600726	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	M & S CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105602797	21.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105602797	21.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600657	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600623	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600617	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600617	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600657	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600657	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600620	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600657	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600607	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	MENTFADE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600657	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600657	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600640	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600640	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	WARD HOUSE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105601245	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105601236	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	5,600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600664	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600664	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600614	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600614	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	THE LIMES TRUST

Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600607	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	MENTFADE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600655	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600605	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600630	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600656	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600656	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600650	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	919.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600650	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600657	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600657	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	799.40	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600628	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600650	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600650	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	947.52	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600643	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,938.60	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105602634	21.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	101.36	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105602634	21.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,621.76	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600643	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600650	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	689.08	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600650	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600650	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,100.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105600650	07.09.2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	SCIO HEALTHCARE LTD
Revenue	Resources	Balance Sheet	Balance Sheet	5105601906	14.09.2016	Insurance claims suspense	Order Settlement to Bal Sht GL	23,749.79	TRAVELERS INSURANCE COMPANY LTD
Capital	Resources	Capital	Capital	5105602083	16.09.2016	Management of Asbestos	External Design and Supervision Fees	595.00	COWAN CONSULTANCY LTD
Capital	Adult Services	Capital	Capital	5105601498	07.09.2016	S106 Capital Projects	External Design and Supervision Fees	3,840.00	ISLAND HIGHWAY & TRANSPORT
Capital	Adult Services	Capital	Capital	5105600415	30.09.2016	Adelaide & Gouldings Fixtures & Fittings	External Design and Supervision Fees	4,000.00	NUMBER 10 INTERIM
Capital	Place	Capital	Capital	5105600526	07.09.2016	Coastal Capital Schemes	External Design and Supervision Fees	2,273.53	CAPITA
Capital	Place	Capital	Capital	5105601417	07.09.2016	Coastal Capital Schemes	External Design and Supervision Fees	161.67	CAPITA
Capital	Place	Capital	Capital	5105601980	14.09.2016	Coastal Capital Schemes	External Design and Supervision Fees	62.50	HOLMWOOD HOTEL (BEST WESTERN)
Capital	Place	Capital	Capital	5105603132	23.09.2016	Coastal Capital Schemes	External Design and Supervision Fees	1,730.97	CAPITA
Capital	Place	Capital	Capital	5105697959	30.09.2016	Parks and Gardens Capital	External Design and Supervision Fees	765.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Resources	Capital	Capital	5105600402	30.09.2016	Management of Asbestos	Payment to Contractors - Capital	6,191.85	TEMPLE LIFTS LTD
Capital	Resources	Capital	Capital	5105601429	07.09.2016	Management of Asbestos	Payment to Contractors - Capital	2,720.00	AIRTEK SERVICES IOW LTD
Capital	Resources	Capital	Capital	5105601365	07.09.2016	Management of Asbestos	Payment to Contractors - Capital	13,643.12	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105602164	14.09.2016	Management of Asbestos	Payment to Contractors - Capital	6,280.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105602169	14.09.2016	Management of Asbestos	Payment to Contractors - Capital	-6,280.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105602566	21.09.2016	Management of Asbestos	Payment to Contractors - Capital	3,873.29	BALFOUR BEATTY
Capital	Resources	Capital	Capital	5105602483	21.09.2016	Management of Asbestos	Payment to Contractors - Capital	376.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105602445	16.09.2016	Management of Asbestos	Payment to Contractors - Capital	6,280.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105603213	23.09.2016	Management of Asbestos	Payment to Contractors - Capital	6,164.00	TIM KNIGHT ROOFING SERVICES LTD
Capital	Resources	Capital	Capital	5105699387	30.09.2016	Management of Asbestos	Payment to Contractors - Capital	5,838.00	BALFOUR BEATTY
Capital	Resources	Capital	Capital	5105699387	30.09.2016	Management of Asbestos	Payment to Contractors - Capital	3,566.15	BALFOUR BEATTY
Revenue	Place	Central Services	Support Services	5105602873	23.09.2016	Westridge, Ryde	Payment to Contractors - Capital	6,776.00	ISLAND CEILING SYSTEMS
Capital	Adult Services	Capital	Capital	5105602554	21.09.2016	S106 Capital Projects	Payment to Contractors - Capital	32,260.00	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105602048	14.09.2016	S106 Capital Projects	Payment to Contractors - Capital	42,941.09	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105603530	28.09.2016	S106 Capital Projects	Payment to Contractors - Capital	345,216.25	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105600531	07.09.2016	Parks and Gardens Capital	Payment to Contractors - Capital	-3,220.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Place	Capital	Capital	5105600535	07.09.2016	Parks and Gardens Capital	Payment to Contractors - Capital	3,220.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Capital	Place	Capital	Capital	5105602394	16.09.2016	Coastal Capital Schemes	Payment to Contractors - Capital	7,850.00	GRAHAM ATTRILL CIVIL ENGINEERING
Capital	Place	Capital	Capital	5105602844	21.09.2016	Cemeteries	Payment to Contractors - Capital	8,016.00	IFZW MAINTENANCE LTD
Capital	Place	Capital	Capital	5105603449	28.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	138.00	C N SERVICES
Capital	Place	Capital	Capital	5105600486	30.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	800.00	R J COOK LTD
Capital	Place	Capital	Capital	5105600501	30.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,354.00	R J COOK LTD
Capital	Place	Capital	Capital	5105600497	30.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,614.00	R J COOK LTD
Capital	Place	Capital	Capital	5105600489	30.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	480.00	R J COOK LTD
Capital	Place	Capital	Capital	5105603757	30.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,253.00	R J COOK LTD
Capital	Place	Capital	Capital	5105603771	30.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,303.00	R J COOK LTD
Capital	Place	Capital	Capital	5105602627	21.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	312.72	MIKE GARWOOD LTD
Capital	Place	Capital	Capital	5105602594	21.09.2016	Rights Of Way Capital Programme	Payment to Contractors - Capital	108.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105601872	21.09.2016	Parks and Gardens Capital	Payment to Contractors - Capital	98,638.02	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105601840	14.09.2016	Parks and Gardens Capital	Payment to Contractors - Capital	1,069.76	CHUBB FIRE AND SECURITY LTD
Capital	Place	Capital	Capital	5105602003	14.09.2016	Parks and Gardens Capital	Payment to Contractors - Capital	2,400.00	FAIRHURSTS DESIGN GROUP
Capital	Place	Capital	Capital	5105603086	23.09.2016	Parks and Gardens Capital	Payment to Contractors - Capital	2,250.00	C N SERVICES
Capital	Place	Capital	Capital	5105601735	16.09.2016	Parks and Gardens Capital	Payment to Contractors - Capital	468.00	CHUBB FIRE AND SECURITY LTD
Capital	Place	Capital	Capital	5105603226	23.09.2016	Bus Infrastructure	Payment to Contractors - Capital	3,293.20	PRITCHARD WILMOTT PARTNERSHIP
Capital	Place	Capital	Capital	5105601264	07.09.2016	Bus Infrastructure	Payment to Contractors - Capital	5,100.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105601288	07.09.2016	Bus Infrastructure	Payment to Contractors - Capital	8,375.00	C & J GROUND MAINTENANCE
Capital	Place	Capital	Capital	5105602553	21.09.2016	Bus Infrastructure	Payment to Contractors - Capital	14,244.41	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105601998	14.09.2016	Bus Infrastructure	Payment to Contractors - Capital	6,031.31	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105601456	07.09.2016	Cowes Floating Brdge	Payment to Contractors - Capital	1,808.38	PREMIER SOLUTIONS
Capital	Place	Capital	Capital	5105602724	21.09.2016	Cowes Floating Brdge	Payment to Contractors - Capital	925.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Place	Capital	Capital	5105602055	14.09.2016	Cowes Floating Brdge	Payment to Contractors - Capital	10,358.54	BURNESS CORLETT
Capital	Place	Capital	Capital	5105602050	16.09.2016	Cowes Floating Brdge	Payment to Contractors - Capital	253,124.90	MAINSTAY MARINE SOLUTIONS LTD
Capital	Childrens Services	Capital	Capital	5105601893	14.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	5,025.00	ISLAND FURNISHING LTD
Capital	Childrens Services	Capital	Capital	5105601805	14.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	60,663.04	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105602113	14.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	103,911.93	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105602576	23.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	4,100.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105601800	14.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	6,766.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105602120	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	19,170.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105603093	23.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	560.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105698632	30.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	55,023.95	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105699105	30.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	410.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105603750	30.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	936.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105603761	30.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,140.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105602535	21.09.2016	Schools Reorganisation	Payment to Contractors - Capital	1,667.50	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105601525	14.09.2016	Schools Reorganisation	Payment to Contractors - Capital	281.72	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105601301	07.09.2016	Children Services Early Years	Payment to Contractors - Capital	400.00	CATER WIGHT
Capital	Childrens Services	Capital	Capital	5105602449	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,180.20	BT BUSINESS DIRECT
Capital	Childrens Services	Capital	Capital	5105602451	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	336.24	BT BUSINESS DIRECT

Capital	Childrens Services	Capital	Capital	5105602452	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	60.26	BT BUSINESS DIRECT
Capital	Childrens Services	Capital	Capital	5105602458	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	60.26	BT BUSINESS DIRECT
Capital	Childrens Services	Capital	Capital	5105602454	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	60.26	BT BUSINESS DIRECT
Capital	Childrens Services	Capital	Capital	5105602455	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	-60.26	BT BUSINESS DIRECT
Capital	Childrens Services	Capital	Capital	5105602461	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	7.50	BT BUSINESS DIRECT
Capital	Childrens Services	Capital	Capital	5105602460	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	-1,180.20	BT BUSINESS DIRECT
Capital	Childrens Services	Capital	Capital	5105602461	16.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	1,180.20	BT BUSINESS DIRECT
Capital	Childrens Services	Capital	Capital	5105602122	14.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	260,643.98	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105603541	28.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	-55,023.95	T JONES ELECTRICAL LTD
Capital	Childrens Services	Capital	Capital	5105603544	28.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	83,120.27	MCM CONSTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105603396	28.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	22,648.00	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105600413	30.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	2,039.36	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105600413	30.09.2016	Administration and Inspection Schemes	Payment to Contractors - Capital	171.00	TL ELECTRICAL (IOW) LTD
Capital	Adult Services	Capital	Capital	5105603166	23.09.2016	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	2,650.00	A & M APPLIANCE CARE
Capital	Place	Capital	Capital	5105602424	16.09.2016	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	12,004.25	TEMPLE LIFTS LTD
Capital	Resources	Capital	Capital	5105602559	21.09.2016	Server Farm	ICT Hardware & Software - Capital	42,212.50	ISLE OF WIGHT NHS TRUST
Capital	Resources	Capital	Capital	5105602561	21.09.2016	Server Farm	ICT Hardware & Software - Capital	42,212.50	ISLE OF WIGHT NHS TRUST
Capital	Resources	Capital	Capital	5105601907	14.09.2016	Server Farm	ICT Hardware & Software - Capital	42,212.50	ISLE OF WIGHT NHS TRUST
Capital	Childrens Services	Capital	Capital	5105696272	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	1,290.00	MISCO COMPUTER SUPPLIES LTD
Capital	Childrens Services	Capital	Capital	5105696273	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	595.96	MISCO COMPUTER SUPPLIES LTD
Capital	Childrens Services	Capital	Capital	5105696510	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	565.20	MISCO COMPUTER SUPPLIES LTD
Capital	Childrens Services	Capital	Capital	5105696272	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	64.99	MISCO COMPUTER SUPPLIES LTD
Capital	Childrens Services	Capital	Capital	5105602619	21.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	24,735.00	AV PARTS MASTER LTD
Capital	Childrens Services	Capital	Capital	5105602619	21.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	7,125.00	AV PARTS MASTER LTD
Capital	Childrens Services	Capital	Capital	5105602619	21.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	389.00	AV PARTS MASTER LTD
Capital	Childrens Services	Capital	Capital	5105602619	21.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	90.00	AV PARTS MASTER LTD
Capital	Childrens Services	Capital	Capital	5105602619	21.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	1,375.00	AV PARTS MASTER LTD
Capital	Childrens Services	Capital	Capital	5105602619	21.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	1,175.00	AV PARTS MASTER LTD
Capital	Childrens Services	Capital	Capital	5105696960	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	1,530.42	INSIGHT DIRECT (UK) LTD
Capital	Childrens Services	Capital	Capital	5105696960	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	1,061.08	INSIGHT DIRECT (UK) LTD
Capital	Childrens Services	Capital	Capital	5105697724	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	530.54	INSIGHT DIRECT (UK) LTD
Capital	Childrens Services	Capital	Capital	5105697724	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	826.80	INSIGHT DIRECT (UK) LTD
Capital	Childrens Services	Capital	Capital	5105698081	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	5,852.52	INSIGHT DIRECT (UK) LTD
Capital	Childrens Services	Capital	Capital	5105696272	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	1,606.00	MISCO COMPUTER SUPPLIES LTD
Capital	Childrens Services	Capital	Capital	5105696272	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	4,199.85	MISCO COMPUTER SUPPLIES LTD
Capital	Childrens Services	Capital	Capital	5105696272	30.09.2016	Administration and Inspection Schemes	ICT Hardware & Software - Capital	128.85	MISCO COMPUTER SUPPLIES LTD
Revenue	Place	Central Services	Central Services to the Public	1901198074	14/09/2016	Coroner	Professional Services	666.78	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901192558	02/09/2016	Crematorium	Professional Services	840.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203052	28/09/2016	In-house Fostering	Boarding Out Allowances	910.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203052	28/09/2016	In-house Fostering	Boarding Out Allowances	620.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052602	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-3,440.86	ACACIA CARE HOME
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901202799	23/09/2016	Balance Sheet	Order Settlement to Bal Sht GL	108,665.77	MATRIX SPS LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901198179	16/09/2016	Balance Sheet	Order Settlement to Bal Sht GL	122,766.69	MATRIX SPS LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901203156	28/09/2016	Balance Sheet	Order Settlement to Bal Sht GL	107,753.10	MATRIX SPS LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901197765	09/09/2016	Balance Sheet	Order Settlement to Bal Sht GL	154,289.58	MATRIX SPS LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901192557	02/09/2016	Balance Sheet	Order Settlement to Bal Sht GL	105,578.52	MATRIX SPS LIMITED
Revenue	Place	Central Services	Central Services to the Public	1901192567	02/09/2016	Coroner	Operational Equipment	2,428.50	ADVANCED LEGAL SOLOUTIONS LTD
Capital	Adult Services	Capital	Capital	1901197977	09/09/2016	Disabled Facilities Grants	Capital Grants	2,294.99	AKW MEDI-CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192925	07/09/2016	2 Year Old Funding	Payment to Private Contractors	984.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197918	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	103.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192889	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	969.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198180	16/09/2016	Leaving Care Costs	Accommodation Costs - Service Users	898.00	ARCADIA (RYDE) LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198002	14/09/2016	Public Libraries Central	Music and Video	268.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198003	14/09/2016	Public Libraries Central	Music and Video	334.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198007	14/09/2016	Public Libraries Central	Music and Video	193.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198059	14/09/2016	Public Libraries Central	Music and Video	55.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198060	14/09/2016	Public Libraries Central	Music and Video	103.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198059	14/09/2016	Public Libraries Central	Purchase of Books	238.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198059	14/09/2016	Public Libraries Central	Purchase of Books	558.26	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198059	14/09/2016	Public Libraries Central	Purchase of Books	151.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198060	14/09/2016	Public Libraries Central	Purchase of Books	382.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198060	14/09/2016	Public Libraries Central	Purchase of Books	457.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198060	14/09/2016	Public Libraries Central	Purchase of Books	17.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198002	14/09/2016	Public Libraries Central	Purchase of Books	113.93	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198002	14/09/2016	Public Libraries Central	Purchase of Books	62.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198002	14/09/2016	Public Libraries Central	Purchase of Books	22.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198003	14/09/2016	Public Libraries Central	Purchase of Books	531.88	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198003	14/09/2016	Public Libraries Central	Purchase of Books	66.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198003	14/09/2016	Public Libraries Central	Purchase of Books	251.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198003	14/09/2016	Public Libraries Central	Purchase of Books	170.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198007	14/09/2016	Public Libraries Central	Purchase of Books	593.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198007	14/09/2016	Public Libraries Central	Purchase of Books	150.64	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198007	14/09/2016	Public Libraries Central	Purchase of Books	68.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198007	14/09/2016	Public Libraries Central	Purchase of Books	64.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198010	14/09/2016	Public Libraries Central	Purchase of Books	132.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198059	14/09/2016	Public Libraries Central	Purchase of Books	533.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198060	14/09/2016	Prison Library Service	Purchase of Books	17.68	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901198002	14/09/2016	Prison Library Service	Purchase of Books	48.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901202996	28/09/2016	Schools Library Service	Purchase of Books	10.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901202800	23/09/2016	Youth Offending Team	Payments to Voluntary and Other Associations	12.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197766	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	816.20	BARTON PRIMARY & EARLY YEARS
Capital	Childrens Services	Capital	Capital	1901202985	23/09/2016	Newport Barton Primary Devolved Capital	Plant, Equipment & Furniture - Capital	4,336.48	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192789	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	9,990.38	BARTON PRIMARY & EARLY YEARS
Capital	Childrens Services	Capital	Capital	1901203331	30/09/2016	Administration and Inspection Schemes	Plant, Equipment & Furniture - Capital	169.99	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901202764	21/09/2016	Beaulieu House	Catering Purchases	345.16	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901202764	21/09/2016	Beaulieu House	Catering Purchases	4.26	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901202764	21/09/2016	Beaulieu House	Payment to Private Contractors	33.80	BEAULIEU HOUSE
Capital	Childrens Services	Capital	Capital	1901203330	30/09/2016	Bembridge Primary Devolved Capital	Payment to Contractors - Capital	6,183.00	BEMBRIDGE PRIMARY SCHOOL

Revenue	Childrens Services	Children's & Education Services	Early Years	1901192806	07/09/2016	2 Year Old Funding	Payment to Private Contractors	15,328.44	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197767	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	1,216.35	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192790	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	36,836.51	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192810	07/09/2016	2 Year Old Funding	Payment to Private Contractors	5,821.20	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197768	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	310.05	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192791	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	7,924.14	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192814	07/09/2016	2 Year Old Funding	Payment to Private Contractors	4,762.80	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203325	30/09/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	525.00	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197769	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	101.76	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192792	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	29,758.46	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198328	16/09/2016	Family Link (Respite Care:children)	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198325	16/09/2016	Family Link (Respite Care:children)	Support Children	160.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	1901197991	14/09/2016	Public Libraries Central	Purchase of Books	0.84	BRITISH LIBRARY
Revenue	Place	Cultural and Related Services	Library Service	1901197991	14/09/2016	Public Libraries Central	Purchase of Books	10.65	BRITISH LIBRARY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901192433	09/09/2016	Elderly Frail Community Equipment	Fixed Telephones	202.65	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901192434	09/09/2016	Mental Health Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901198178	16/09/2016	Medina Theatre	Payment to Private Contractors	30.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901198178	16/09/2016	Medina Theatre	Payment to Private Contractors	111.88	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901197775	09/09/2016	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	140.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1700052571	09/09/2016	Telecommunications	Fixed Telephones	-1,002.24	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901202891	23/09/2016	Telecommunications	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901202992	28/09/2016	Telecommunications	Fixed Telephones	6,865.78	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901192435	09/09/2016	Learning Disability Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901192436	09/09/2016	Physical Disability Community Equipment	Fixed Telephones	379.80	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901192940	09/09/2016	Learning & Development Running Costs	Fixed Telephones	55.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901197979	09/09/2016	Learning & Development Running Costs	Fixed Telephones	55.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901197979	09/09/2016	Learning & Development Running Costs	Fixed Telephones	30.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901192940	09/09/2016	Learning & Development Running Costs	Fixed Telephones	30.00	BRITISH TELECOMMUNICATIONS PLC
Capital	Childrens Services	Capital	Capital	1901203424	30/09/2016	Sandwn Broadlea Primary Devolved Capital	Payment to Contractors - Capital	4,691.28	BROADLEA PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052505	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,794.57	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052572	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-884.91	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052574	07/09/2016	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-4,765.23	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052574	07/09/2016	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-1,183.49	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901198064	14/09/2016	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,215.36	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052624	16/09/2016	FNC IWC funded clients	Provider Refund Overpayments	-28.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052596	07/09/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-2,469.28	BUCKLAND CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203429	30/09/2016	Family Link (Respite Care:children)	Transport of Clients	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203432	30/09/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197968	09/09/2016	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198330	16/09/2016	In-house Fostering	Support Children	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198489	16/09/2016	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901192442	07/09/2016	Medina Theatre	Order Settlement to Bal Sht GL	1,415.00	CARE OF DESTITUTE CHILDREN IN INDIA
Capital	Childrens Services	Capital	Capital	1901198500	21/09/2016	Carisbrooke High Devolved Capital	ICT Hardware & Software - Capital	25,360.21	CARISBROOKE COLLEGE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901192794	07/09/2016	Support for Inclusion - Service Recharge	Professional Services	2,371.00	CARISBROOKE COLLEGE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192827	07/09/2016	2 Year Old Funding	Payment to Private Contractors	2,633.75	CASA DEI BAMBINI MONTESSORI
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192796	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	9,591.00	CASA DEI BAMBINI MONTESSORI
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901198522	21/09/2016	Crematorium	Professional Services	460.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901197975	09/09/2016	Balance Sheet	Teachers Pensions contributions	1,991.10	TEACHERS PENSIONS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192832	07/09/2016	2 Year Old Funding	Payment to Private Contractors	28,233.80	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192830	07/09/2016	2 Year Old Funding	Payment to Private Contractors	12,166.70	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197771	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	103.35	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197772	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	961.95	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192797	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	11,467.70	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192799	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	38,311.20	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192835	07/09/2016	2 Year Old Funding	Payment to Private Contractors	13,102.60	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197773	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	1,012.83	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192801	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	18,947.60	CHEEKY CHIMPS CHILDCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901192785	07/09/2016	Balance Sheet	AEO Payments Pay Deductions	301.01	CHILD SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	28.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	3.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	15.30	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	15.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	25.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	17.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	6.50	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	16.89	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	16.50	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901197724	07/09/2016	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Capital	Childrens Services	Capital	Capital	1901202997	28/09/2016	Chillerton Primary Devolved Capital	Payment to Contractors - Capital	13,937.74	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192850	07/09/2016	2 Year Old Funding	Payment to Private Contractors	7,785.04	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197776	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	103.35	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192802	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	14,377.93	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	8.33	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	15.56	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	8.33	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	7.92	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	8.08	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	0.65	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	4.78	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	4.61	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Minor Works	4.58	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Medical Fees and Staff Welfare	1.48	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Medical Fees and Staff Welfare	2.24	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Client Expenses	8.80	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Postage	1.60	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Taxis - Contract Hire	3.00	CLATTERFORD TUITION CENTRE

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Taxis - Contract Hire	0.90	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Taxis - Contract Hire	1.47	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202982	23/09/2016	Island Learning Centre	Taxis - Contract Hire	16.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192852	07/09/2016	2 Year Old Funding	Payment to Private Contractors	23,750.07	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197777	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	909.48	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192803	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	38,676.48	CLEVER CLOGGS DAY CARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901203084	28/09/2016	Memory & Cognition Residential 65+	Charges from Independent Providers	64.99	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901198540	21/09/2016	Housing Renewal Assistance	Capital Grants	1,081.40	COLIN'S HOME & GARDEN CARE
Revenue	Resources	Central Services	Support Services	1901198174	16/09/2016	Telecommunications	Fixed Telephones	7.57	COLT TECHNOLOGY SERVICES
Revenue	Place	Central Services	Central Services to the Public	1901192932	07/09/2016	Coroner	Transport of Clients	160.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052588	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-408.42	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901192773	02/09/2016	Physical Support Residential 65+	Charges from Independent Providers	1,520.38	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052524	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,079.68	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052536	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-3,899.40	CORNELIA MANOR
Revenue	Place	Central Services	Central Services to the Public	1901203275	30/09/2016	Coroner	Training	720.00	CORONERS SOCIETY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901203302	30/09/2016	Mainstream Statement top up funding	Payments to Academies	19,649.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198485	16/09/2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197983	09/09/2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052656	30/09/2016	In-house Fostering	Boarding Out Allowances	-183.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052603	09/09/2016	In-house Fostering	Boarding Out Allowances	-61.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052604	09/09/2016	In-house Fostering	Boarding Out Allowances	-153.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052605	09/09/2016	In-house Fostering	Boarding Out Allowances	-122.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052606	09/09/2016	In-house Fostering	Boarding Out Allowances	-122.53	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901197969	09/09/2016	Disabled Facilities Grants	Capital Grants	4,760.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901192774	02/09/2016	Disabled Facilities Grants	Capital Grants	4,955.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901197978	09/09/2016	Disabled Facilities Grants	Capital Grants	4,835.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901203087	28/09/2016	Disabled Facilities Grants	Capital Grants	4,815.11	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901203073	28/09/2016	Disabled Facilities Grants	Capital Grants	6,740.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901197980	09/09/2016	Disabled Facilities Grants	Capital Grants	4,325.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901203064	28/09/2016	Disabled Facilities Grants	Capital Grants	1,384.68	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901198537	21/09/2016	Housing Renewal Assistance	Capital Grants	10,814.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901197762	09/09/2016	Telecommunications	Fixed Telephones	165.47	DAISY COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	1901192778	05/09/2016	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901203439	30/09/2016	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901192930	09/09/2016	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203437	30/09/2016	31 Carter Avenue	Fixed Telephones	43.26	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203437	30/09/2016	Plean Dene	Fixed Telephones	62.54	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203437	30/09/2016	Saxonbury	Fixed Telephones	40.36	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203437	30/09/2016	Seagulls	Fixed Telephones	42.19	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203437	30/09/2016	40 Venner Avenue	Fixed Telephones	42.06	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203437	30/09/2016	The Laurels	Fixed Telephones	40.25	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203437	30/09/2016	Overbrook	Fixed Telephones	47.25	O2 UK LTD
Revenue	Resources	Central Services	Support Services	1901198294	16/09/2016	Customer Accounts Shared Service Centre	Computer Software & Consumables	682.00	ALLPAY CHARGES
Revenue	Resources	Central Services	Central Services to the Public	1901198294	16/09/2016	Council Tax	Stationery	4.35	ALLPAY CHARGES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901198513	23/09/2016	Court Work & Consultancy Services	Legal Fees - Other Parties	15,650.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901198512	23/09/2016	Litigation Costs	Legal Fees - Other Parties	859.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901203445	30/09/2016	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901192933	09/09/2016	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901203444	30/09/2016	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901203448	30/09/2016	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901203449	30/09/2016	Council Tax	Professional Services	75.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901198072	16/09/2016	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901192931	09/09/2016	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901198072	16/09/2016	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901203449	30/09/2016	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901192933	09/09/2016	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901203445	30/09/2016	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901192933	09/09/2016	Rights of Way Operations	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901198072	16/09/2016	Rights of Way Operations	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901203445	30/09/2016	Rights of Way Operations	Sundry Office Expenses	30.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901203449	30/09/2016	Rights of Way Operations	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901198282	16/09/2016	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901192933	09/09/2016	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901203449	30/09/2016	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901192933	09/09/2016	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901198072	16/09/2016	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901203445	30/09/2016	Homelessness	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901203449	30/09/2016	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901198071	16/09/2016	Litigation Costs	Legal Fees - Other Parties	54.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901198072	16/09/2016	Planning Enforcement	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901198072	16/09/2016	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901203446	30/09/2016	Litigation Costs	Legal Fees - Other Parties	85.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901203449	30/09/2016	Planning Enforcement	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901203445	30/09/2016	Litigation Costs	Legal Fees - Other Parties	17.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901203450	30/09/2016	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901192933	09/09/2016	Litigation Costs	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901192933	09/09/2016	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901203449	30/09/2016	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901203447	30/09/2016	Litigation Costs	Legal Fees - Other Parties	80.00	LAND REGISTRY
Revenue	Resources	Housing Services	Housing Benefits Administration	1901203443	30/09/2016	Housing Benefit	Postage	426.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901203442	30/09/2016	Housing Benefit	Postage	407.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901198511	23/09/2016	Housing Benefit	Postage	726.31	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901192779	05/09/2016	Housing Benefit	Postage	411.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901197993	09/09/2016	Housing Benefit	Postage	496.35	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901203443	30/09/2016	Parking Services	Postage	72.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901203442	30/09/2016	Parking Services	Postage	115.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901198511	23/09/2016	Parking Services	Postage	122.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901197993	09/09/2016	Parking Services	Postage	123.90	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	Central Services	Support Services	1901192779	05/09/2016	Customer Accounts Shared Service Centre	Postage	61.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901197993	09/09/2016	Customer Accounts Shared Service Centre	Postage	294.97	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901198511	23/09/2016	Customer Accounts Shared Service Centre	Postage	55.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901203442	30/09/2016	Customer Accounts Shared Service Centre	Postage	66.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901203443	30/09/2016	Customer Accounts Shared Service Centre	Postage	371.41	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901192779	05/09/2016	Council Tax	Postage	1,297.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901198511	23/09/2016	Council Tax	Postage	1,158.85	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901203442	30/09/2016	Council Tax	Postage	779.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901203443	30/09/2016	Council Tax	Postage	1,102.30	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901197993	09/09/2016	Council Tax	Postage	489.09	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901192779	05/09/2016	Blue Badge Scheme	Postage	14.80	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901197993	09/09/2016	Blue Badge Scheme	Postage	13.40	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901198511	23/09/2016	Blue Badge Scheme	Postage	11.03	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901203442	30/09/2016	Blue Badge Scheme	Postage	38.12	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901203443	30/09/2016	Blue Badge Scheme	Postage	6.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901192779	05/09/2016	Parking Services	Postage	152.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901203443	30/09/2016	National Non Domestic Rates	Postage	92.28	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901203442	30/09/2016	National Non Domestic Rates	Postage	17.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901198511	23/09/2016	National Non Domestic Rates	Postage	85.04	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901192779	05/09/2016	National Non Domestic Rates	Postage	43.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901197993	09/09/2016	National Non Domestic Rates	Postage	38.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901197993	09/09/2016	Creditor Payments Shared Service Centre	Postage	177.61	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901197993	09/09/2016	Electoral Registration Office	Postage	8.07	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901203443	30/09/2016	Electoral Registration Office	Postage	27.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901203443	30/09/2016	Creditor Payments Shared Service Centre	Postage	182.27	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901203442	30/09/2016	Creditor Payments Shared Service Centre	Postage	158.38	ROYAL MAIL WEST TERRITORIES
Revenue	Place	Central Services	Support Services	1901203442	30/09/2016	Property Management	Postage	0.37	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901198511	23/09/2016	Creditor Payments Shared Service Centre	Postage	226.13	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901192779	05/09/2016	Creditor Payments Shared Service Centre	Postage	194.89	ROYAL MAIL WEST TERRITORIES
Revenue	Place	Central Services	Central Services to the Public	1901198073	14/09/2016	Coroner	Professional Services	1,237.13	REDACTED PERSONAL DATA
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901203076	28/09/2016	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	400.00	NAT WEST BANK PLC
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901203077	28/09/2016	Deputyship Suspense a/c	Order Settlement to Bal Sht GL	400.00	NAT WEST BANK PLC
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192929	07/09/2016	2 Year Old Funding	Payment to Private Contractors	984.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052636	28/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,760.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052623	28/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-240.06	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052658	28/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,559.76	DOWNSIDE HOUSE LTD
Revenue	Place	Central Services	Central Services to the Public	1901197992	14/09/2016	Coroner	Post Mortem Fees	595.90	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901192570	02/09/2016	Coroner	Post Mortem Fees	595.90	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901192571	02/09/2016	Coroner	Post Mortem Fees	595.90	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901192572	02/09/2016	Coroner	Post Mortem Fees	595.90	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901203065	28/09/2016	Disabled Facilities Grants	Capital Grants	2,194.21	DW CONTRACTORS (OXFORD) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901192784	07/09/2016	Balance Sheet	AEO Payments Pay Deductions	139.09	DWP DEBT MANAGEMENT
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052559	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-844.87	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700052538	07/09/2016	Mental Health Residential 18-64	Provider Refund Overpayments	-2,680.65	EDEN HOUSE
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901197726	07/09/2016	Youth Offending Team	Payments to Voluntary and Other Associations	50.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901202875	23/09/2016	Youth Offending Team	Payments to Voluntary and Other Associations	44.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197917	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	103.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192924	07/09/2016	2 Year Old Funding	Payment to Private Contractors	1,969.80	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	1901182141	02/09/2016	Cowes Floating Brdge	Payment to Contractors - Capital	1,630.00	ENVIRONMENT AGENCY
Capital	Place	Capital	Capital	1700052585	02/09/2016	Cowes Floating Brdge	Payment to Contractors - Capital	-1,630.00	ENVIRONMENT AGENCY
Capital	Place	Capital	Capital	1901192820	16/09/2016	Cowes Floating Brdge	Payment to Contractors - Capital	50.00	ENVIRONMENT AGENCY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901203272	30/09/2016	Medina Theatre	Order Settlement to Bal Sht GL	2,436.16	ETM AGENCIES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052578	07/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-816.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052587	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,280.32	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052499	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-4,241.06	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052518	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-4,354.33	FALLOWFIELD CARE HOME
Capital	Adult Services	Capital	Capital	1901203323	30/09/2016	Disabled Facilities Grants	Capital Grants	3,500.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192855	07/09/2016	2 Year Old Funding	Payment to Private Contractors	14,214.90	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197778	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	356.69	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192808	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	8,688.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192857	07/09/2016	2 Year Old Funding	Payment to Private Contractors	6,127.75	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203328	30/09/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	450.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197779	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	206.70	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192809	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	27,954.12	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192870	07/09/2016	2 Year Old Funding	Payment to Private Contractors	2,621.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192869	07/09/2016	2 Year Old Funding	Payment to Private Contractors	4,161.33	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192867	07/09/2016	2 Year Old Funding	Payment to Private Contractors	3,596.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192865	07/09/2016	2 Year Old Funding	Payment to Private Contractors	20,074.08	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192863	07/09/2016	2 Year Old Funding	Payment to Private Contractors	23,344.83	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197780	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	678.40	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197782	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	911.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197783	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	206.70	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192818	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	5,679.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192817	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	24,700.03	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192815	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	19,291.16	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192813	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	34,241.48	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192812	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	29,624.51	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203435	30/09/2016	In-house Fostering	Training	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203159	28/09/2016	Support for Looked After Children	Support Children	229.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203158	28/09/2016	Special Guardianship Order Costs	Client Expenses	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192872	07/09/2016	2 Year Old Funding	Payment to Private Contractors	3,719.10	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197784	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	310.05	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192819	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	15,067.14	GATTEN & LAKE PRE-SCHOOL
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901202760	21/09/2016	Medina Theatre	Order Settlement to Bal Sht GL	1,103.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192874	07/09/2016	2 Year Old Funding	Payment to Private Contractors	5,654.98	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197785	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	186.03	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192821	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	19,029.60	GODSHILL GRIFFINS
Capital	Childrens Services	Capital	Capital	1901203038	28/09/2016	Children Services Early Years	Plant, Equipment & Furniture - Capital	15,624.00	GODSHILL PRIMARY SCHOOL

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901192787	07/09/2016	Gouldings Resource Centre	Postage	15.36	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901192787	07/09/2016	Gouldings Resource Centre	Fixtures and Fittings	79.21	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901192787	07/09/2016	Gouldings Resource Centre	Consumable Cleaning Materials	5.57	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901192787	07/09/2016	Gouldings Resource Centre	Grounds Maintenance	9.17	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901192787	07/09/2016	Gouldings Resource Centre	Catering Purchases	2.34	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901192787	07/09/2016	Gouldings Resource Centre	Catering Purchases	50.58	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901192787	07/09/2016	Gouldings Resource Centre	Mobile Telecoms	10.00	GOULDINGS RESOURCE CENTRE
Revenue	Place	Housing Services	Homelessness	1901198137	14/09/2016	Homelessness Prevention	Accommodation Costs - Service Users	600.00	GREEN & WIGHT LETTINGS LTD
Revenue	Corporate Items	Housing Services	Housing Benefits Payments	1901198138	14/09/2016	Discretionary Housing Payments	Rent Allowances Paid	400.00	GREEN & WIGHT LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901198484	16/09/2016	Carers Homecare	Charges from Independent Providers	30.56	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192877	07/09/2016	2 Year Old Funding	Payment to Private Contractors	8,727.73	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197786	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	1,033.50	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192822	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	26,153.41	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192880	07/09/2016	2 Year Old Funding	Payment to Private Contractors	5,266.80	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192825	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	26,456.68	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203078	28/09/2016	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	202.15	GURNARD PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901203332	30/09/2016	Schools Reorganisation	Plant, Equipment & Furniture - Capital	5,075.99	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198516	21/09/2016	In-house Fostering	Support Children	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198515	21/09/2016	In-house Fostering	Support Children	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192879	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	962.40	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901198075	14/09/2016	Coroner	Post Mortem Fees	4,437.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Central Services	Central Services to the Public	1901203085	28/09/2016	Coroner	Post Mortem Fees	2,661.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192881	07/09/2016	2 Year Old Funding	Payment to Private Contractors	746.08	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197787	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	413.40	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192826	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	5,569.64	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Resources	Balance Sheet	Balance Sheet	1901203425	30/09/2016	AR Indemnity/Refund Suspense	Items in Suspense	150.00	HMCS PORTSMOUTH MAGISTRATES COURT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901202892	23/09/2016	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052553	02/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,225.26	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	1901202880	23/09/2016	Democratic Representation & Management	Professional Subscriptions	175.00	INFORMATION COMMISSIONER
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052663	28/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,089.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	1901203167	30/09/2016	Memory & Cognition Residential 18-64	Charges from Independent Providers	1,774.08	ISLAND HEALTHCARE LTD
Capital	Adult Services	Capital	Capital	1901198541	21/09/2016	Disabled Facilities Grants	Capital Grants	6,300.81	ISLAND TREATMENT SPECIAL
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	1700052500	07/09/2016	Sensory Support Residential 65+	Provider Refund Overpayments	-2,320.58	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052529	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-3,200.80	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052537	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,280.32	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052597	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,624.75	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901203083	28/09/2016	Physical Support Residential 65+	Charges from Independent Providers	86.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901187504	07/09/2016	Physical Support Residential 65+	Charges from Independent Providers	80.02	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901192248	07/09/2016	Memory & Cognition Residential 65+	Charges from Independent Providers	86.24	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052561	07/09/2016	Physical Support Residential 65+	Charges from Independent Providers	-880.22	ISLANDCARE LTD
Revenue	Resources	Adult Social Care	Information & Early Intervention	1901203069	28/09/2016	Info and Advice Service	Payments to Voluntary and Other Associations	40,475.00	ISLE HELP CIC
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901192777	02/09/2016	Memory & Cognition Residential 65+	Charges from Independent Providers	2,062.67	IOW CARE LTD
Revenue	Place	Central Services	Central Services to the Public	1901202778	21/09/2016	Coroner	Post Mortem Fees	1,057.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901202778	21/09/2016	Coroner	Post Mortem Fees	12,609.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901197924	09/09/2016	Coroner	Post Mortem Fees	14,755.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901197924	09/09/2016	Coroner	Post Mortem Fees	151.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203055	28/09/2016	Beaulieu House	Support Children	73.07	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203056	28/09/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203058	28/09/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203060	28/09/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203061	28/09/2016	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192823	07/09/2016	Overbrook	Consumable Cleaning Materials	1.07	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192823	07/09/2016	Overbrook	Consumable Cleaning Materials	0.84	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192807	07/09/2016	Overbrook	Consumable Cleaning Materials	6.78	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192823	07/09/2016	Overbrook	General Materials	15.85	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192823	07/09/2016	Overbrook	General Materials	3.34	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192807	07/09/2016	Overbrook	Catering Purchases	33.41	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192823	07/09/2016	Overbrook	Catering Purchases	20.20	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192823	07/09/2016	Overbrook	Clothing & Laundry	1.67	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192823	07/09/2016	Overbrook	Clothing & Laundry	20.04	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192807	07/09/2016	Overbrook	Clothing & Laundry	12.47	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192807	07/09/2016	Overbrook	Clothing & Laundry	8.33	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192807	07/09/2016	Overbrook	Stationery	2.00	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901202896	23/09/2016	Saxonbury	Public Transport Fares	2.34	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901202896	23/09/2016	Saxonbury	Clothing & Laundry	15.85	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901202896	23/09/2016	Saxonbury	Catering Purchases	72.90	IWC RE SAXONBURY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192921	07/09/2016	2 Year Old Funding	Payment to Private Contractors	468.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192913	07/09/2016	2 Year Old Funding	Payment to Private Contractors	3,689.70	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192861	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	11,897.67	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Place	Housing Services	Homelessness	1901192786	07/09/2016	Homelessness Prevention	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192922	07/09/2016	2 Year Old Funding	Payment to Private Contractors	78.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197788	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	36.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192882	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	3,808.50	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901198534	21/09/2016	Disabled Facilities Grants	Capital Grants	3,682.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203426	30/09/2016	In-house Fostering	Training	105.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192798	07/09/2016	In-house Fostering	Boarding Out Allowances	122.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192800	07/09/2016	In-house Fostering	Boarding Out Allowances	122.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198326	16/09/2016	In-house Fostering	Transport of Clients	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198324	16/09/2016	In-house Fostering	Transport of Clients	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198144	14/09/2016	In-house Fostering	Boarding Out Allowances	122.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700052581	07/09/2016	Mental Health Residential 18-64	Provider Refund Overpayments	-519.92	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901197997	09/09/2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192824	07/09/2016	2 Year Old Funding	Payment to Private Contractors	13,791.05	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197770	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	1,075.11	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192795	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	31,414.20	KCT CHILDCARE LIMITED
Revenue	Public Health	Public Health	Discretionary	1901202878	23/09/2016	STI Tests & Treatment	Payments to other NHS Trusts	299.24	KINGSTON HOSPITAL NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192890	09/09/2016	2 Year Old Funding	Payment to Private Contractors	3,841.60	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192888	09/09/2016	2 Year Old Funding	Payment to Private Contractors	632.10	KNL CHILDCARE LTD

Revenue	Childrens Services	Children's & Education Services	Early Years	1901192885	09/09/2016	2 Year Old Funding	Payment to Private Contractors	16,905.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197903	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	205.91	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197904	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	484.95	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192833	09/09/2016	3 & 4 yr old funding	Payment to Private Contractors	20,381.20	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192829	09/09/2016	3 & 4 yr old funding	Payment to Private Contractors	24,210.98	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192831	09/09/2016	3 & 4 yr old funding	Payment to Private Contractors	18,075.78	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203075	28/09/2016	Admissions/Student Finance	Professional Services	4.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192884	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	783.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901203294	30/09/2016	Mainstream Statement top up funding	Payments to Academies	31,084.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901203057	28/09/2016	Childrens Rights & Participation	Training	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901203057	28/09/2016	S17 Child Protection	Transport of Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901203057	28/09/2016	S17 Child Protection	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192698	02/09/2016	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	1901192698	02/09/2016	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	1901192698	02/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192698	02/09/2016	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	1901192698	02/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192698	02/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203057	28/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	2.83	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203057	28/09/2016	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	1901203057	28/09/2016	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	1901203057	28/09/2016	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	1901203057	28/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197972	09/09/2016	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	1901197972	09/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	9.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197972	09/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197972	09/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197972	09/09/2016	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	1901197972	09/09/2016	Leaving Care Costs	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203057	28/09/2016	Leaving Care Costs	Transport of Clients	2.60	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192698	02/09/2016	Leaving Care Costs	Transport of Clients	37.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192698	02/09/2016	Leaving Care Costs	Transport of Clients	37.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901202894	23/09/2016	Physical Support Residential 18-64	Regular Respite Care	629.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901202895	23/09/2016	Physical Support Residential 18-64	Regular Respite Care	1,200.48	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901202757	21/09/2016	Physical Support Residential 18-64	Charges from Independent Providers	336.66	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1901202763	21/09/2016	Physical Support Residential 18-64	Charges from Independent Providers	2,218.40	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192883	07/09/2016	2 Year Old Funding	Payment to Private Contractors	2,141.30	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197819	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	68.90	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192828	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	24,281.78	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192899	07/09/2016	2 Year Old Funding	Payment to Private Contractors	1,327.90	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192839	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	15,358.76	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192895	07/09/2016	2 Year Old Funding	Payment to Private Contractors	28,623.35	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197905	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	1,240.20	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192834	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	44,104.50	LITTLE LOVE LANE NURSERY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901197998	09/09/2016	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	12.00	LS-DYNAMIS GMBH
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192840	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	1,144.89	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052647	23/09/2016	In-house Fostering	Boarding Out Allowances	-201.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052558	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-3,680.92	M & S CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203434	30/09/2016	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203074	28/09/2016	Admissions/Student Finance	Professional Services	6.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192841	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	1,482.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197781	09/09/2016	Children placed with Family&Friends	Boarding Out Allowances	1,902.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197781	09/09/2016	Children placed with Family&Friends	Boarding Out Allowances	1,963.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052525	07/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-7,201.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203051	28/09/2016	In-house Fostering	Boarding Out Allowances	772.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203051	28/09/2016	In-house Fostering	Boarding Out Allowances	174.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203051	28/09/2016	In-house Fostering	Boarding Out Allowances	772.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203053	28/09/2016	In-house Fostering	Boarding Out Allowances	189.22	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	1901198062	14/09/2016	Public Libraries Central	Purchase of Books	229.33	MAGNA LARGE PRINT BOOKS
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1700052630	21/09/2016	Social Isolation/Other Residential	Provider Refund Overpayments	-389.94	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052507	07/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-5,841.46	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052532	07/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,908.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901187506	07/09/2016	Memory & Cognition Residential 65+	Charges from Independent Providers	256.78	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901197774	09/09/2016	Medina Theatre	Order Settlement to Bal Sht GL	3,341.82	MASTERS ENTERTAINMENT CORP LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901198327	16/09/2016	Medina Theatre	Postage	10.82	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901198327	16/09/2016	Medina Leisure Centre	Stock Purchases	32.97	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901198327	16/09/2016	Medina Leisure Centre	Maintenance of Operational Equipment	5.70	MEDINA LEISURE CENTRE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052528	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052510	07/09/2016	Memory & Cognition Other LT Care 65+	Provider Refund Overpayments	-2,246.31	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052600	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-816.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901203082	28/09/2016	Physical Support Residential 65+	Charges from Independent Providers	270.54	MENTFADE LTD
Capital	Adult Services	Capital	Capital	1901203088	28/09/2016	Disabled Facilities Grants	Capital Grants	3,595.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203066	28/09/2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052601	07/09/2016	Children placed with Family&Friends	Boarding Out Allowances	-214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203062	28/09/2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198141	14/09/2016	Children placed with Family&Friends	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203059	28/09/2016	Beaulieu House	Support Children	50.93	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901202879	23/09/2016	Homelessness Prevention	Payments to/Aid Provided to Clients	90.00	MORE (IW) LTD
Revenue	Place	Housing Services	Homelessness	1901202879	23/09/2016	Homelessness Prevention	Accommodation Costs - Service Users	700.00	MORE (IW) LTD
Revenue	Place	Housing Services	Homelessness	1901202879	23/09/2016	Homelessness Prevention	Accommodation Costs - Service Users	884.11	MORE (IW) LTD
Capital	Adult Services	Capital	Capital	1901203089	28/09/2016	Disabled Facilities Grants	Capital Grants	2,798.00	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901197982	09/09/2016	Disabled Facilities Grants	Capital Grants	1,329.00	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901198055	14/09/2016	Disabled Facilities Grants	Capital Grants	3,551.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901202876	23/09/2016	Youth Offending Team	Payments to Voluntary and Other Associations	7.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192780	07/09/2016	Children placed with Family&Friends	Boarding Out Allowances	612.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197985	09/09/2016	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198497	16/09/2016	Adoption Costs	Client Expenses	4,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198492	16/09/2016	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052627	16/09/2016	Children placed with Family&Friends	Boarding Out Allowances	-509.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197984	09/09/2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901192443	07/09/2016	Medina Theatre	Order Settlement to Bal Sht GL	2,664.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198323	16/09/2016	Children placed with Family&Friends	Transport of Clients	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192928	07/09/2016	2 Year Old Funding	Payment to Private Contractors	984.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192894	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	1,337.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203427	30/09/2016	In-house Fostering	Training	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198490	16/09/2016	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192927	07/09/2016	2 Year Old Funding	Payment to Private Contractors	471.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192891	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	1,791.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700052503	07/09/2016	Mental Health Residential 18-64	Provider Refund Overpayments	-4,874.25	NEWPORT RESIDENTIAL CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901192804	14/09/2016	Balance Sheet	NHS pension scheme employee deductions	5,228.79	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192901	07/09/2016	2 Year Old Funding	Payment to Private Contractors	9,862.27	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192816	07/09/2016	2 Year Old Funding	Payment to Private Contractors	2,534.20	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197908	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	103.35	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192842	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	9,037.91	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192793	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	10,450.19	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192902	07/09/2016	2 Year Old Funding	Payment to Private Contractors	6,554.24	NORTHWOOD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192843	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	19,710.77	NORTHWOOD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901203296	30/09/2016	Mainstream Statement top up funding	Payments to Academies	1,525.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Place	Planning services	Business Support	1901202798	23/09/2016	Somerton Industrial Park	Electricity	25.05	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052554	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-194.97	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901203081	28/09/2016	Physical Support Residential 65+	Charges from Independent Providers	210.42	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052621	28/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-2,989.54	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	1901198175	16/09/2016	Rights of Way Operations	Electricity	14.28	ONE SMALL COMPANY LLP
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901197757	09/09/2016	Archaeology	Mobile Telecoms	4.60	ORANGE PCS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901197763	09/09/2016	Archaeology	Mobile Telecoms	4.02	ORANGE PCS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901192432	02/09/2016	Museums & Collections Management	Mobile Telecoms	10.58	ORANGE PCS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901202779	23/09/2016	Museums & Collections Management	Mobile Telecoms	10.09	ORANGE PCS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901198176	16/09/2016	Workshop Initiative Support in Education	Mobile Telecoms	3.38	ORANGE PCS LTD
Revenue	Place	Planning services	Building Control	1901197922	09/09/2016	Building Control	Inspection Fee Income	380.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901203316	30/09/2016	Cemeteries-Binstead	Fees & Charges (Discretionary)	493.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901202986	23/09/2016	Coroner	Payment to Private Contractors	496.07	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901197986	09/09/2016	Balance Sheet	NHS pension scheme employee deductions	87.89	NHS PENSION SCHEME
Revenue	Place	Housing Services	Homelessness	1901203327	30/09/2016	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901197731	07/09/2016	Balance Sheet	Payment to Private Contractors	295.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197987	09/09/2016	In-house Fostering	Boarding Out Allowances	398.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197923	09/09/2016	In-house Fostering	Support Children	300.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901197733	07/09/2016	Licensing Services	Taxis licence	85.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901198551	21/09/2016	On Street Resident Permits	Car Parking Permit Income	52.08	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901203312	30/09/2016	On Street Resident Permits	Car Parking Permit Income	11.35	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901203313	30/09/2016	On Street Resident Permits	Car Parking Permit Income	11.35	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901192765	02/09/2016	On Street Resident Permits	Car Parking Permit Income	41.67	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901198068	14/09/2016	On Street Resident Permits	Car Parking Permit Income	33.33	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901197907	09/09/2016	On Street Resident Permits	Car Parking Permit Income	33.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901203093	28/09/2016	Physical Support Direct Payment 65+	Client Contributions	51.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901203094	28/09/2016	Physical Support Direct Payment 65+	Client Contributions	99.52	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901192765	02/09/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901197907	09/09/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901198551	21/09/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901203314	30/09/2016	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901198068	14/09/2016	Parking Services	Recharge to Pension Fund	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901202882	23/09/2016	Children placed with Family&Friends	Boarding Out Allowances	735.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198147	14/09/2016	Children placed with Family&Friends	Boarding Out Allowances	568.62	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901198146	14/09/2016	Planning Applications	Fees & Charges (Non Discretionary)	385.00	DEEZEE LTD T/A WHITELEY
Revenue	Place	Planning services	Development Control	1901198069	14/09/2016	Planning Applications	Fees & Charges (Non Discretionary)	46.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901198529	21/09/2016	Planning Applications	Fees & Charges (Non Discretionary)	30.00	J MEDAYIL T/A CORAL GABLES
Revenue	Place	Planning services	Development Control	1901198546	21/09/2016	Planning Applications	Fees & Charges (Non Discretionary)	10.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901203067	28/09/2016	Planning Applications	Fees & Charges (Non Discretionary)	28.00	FOR AND BEHALF OF ROWAN SERVICES
Revenue	Place	Balance Sheet	Balance Sheet	1901203090	28/09/2016	Returnable Deposit - Allotments	Returnable Deposit - Allotments	40.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901197921	09/09/2016	Ryde Harbour	Fees & Charges (Discretionary)	66.67	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	1901198058	14/09/2016	STI Tests & Treatment	Payments to other NHS Trusts	136.78	EAST SUSSEX HEALTHCARE
Revenue	Public Health	Public Health	Discretionary	1901198494	16/09/2016	STI Tests & Treatment	Payments to other NHS Trusts	156.00	BARKING HAVERING REDBRIDGE NHSFT
Revenue	Public Health	Public Health	Discretionary	1901198495	16/09/2016	STI Tests & Treatment	Payments to other NHS Trusts	133.00	YORK TEACHING HOSPITAL NHS FT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192768	02/09/2016	Support for Looked After Children	Support Children	250.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901198525	21/09/2016	The Heights	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901197730	07/09/2016	The Heights	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203315	30/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203039	28/09/2016	Leaving Care Costs	Payments to/Aid Provided to Clients	247.50	J & B PROPERTIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203320	30/09/2016	Leaving Care Costs	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901202984	23/09/2016	Leaving Care Costs	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198493	16/09/2016	Leaving Care Costs	Support Children	145.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197988	09/09/2016	Leaving Care Costs	Support Children	33.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901198510	21/09/2016	Leisure Access System	One Card Income Leisure Services	59.17	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901198524	21/09/2016	Leisure Access System	One Card Income Leisure Services	19.75	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901202759	21/09/2016	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901202881	23/09/2016	Leisure Access System	One Card Income Leisure Services	20.83	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901203095	28/09/2016	Leisure Access System	One Card Income Leisure Services	88.75	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901198057	14/09/2016	Leisure Access System	One Card Income Leisure Services	20.83	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901197919	09/09/2016	Leisure Access System	One Card Income Leisure Services	31.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901203318	30/09/2016	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901203321	30/09/2016	Leisure Access System	One Card Income Leisure Services	93.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901198070	14/09/2016	Car Park Permits	Off Street Parking Income	3.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198526	21/09/2016	Leaving Care Costs	Transport of Clients	142.15	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901203314	30/09/2016	Car Park Permits	Car Parking Permit Income	204.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	1901202758	21/09/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	12,928.58	AIMS CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901198156	16/09/2016	Balance Sheet	Safekeeping - Crystal Tunney	1,684.14	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901198185	16/09/2016	Human Resources Support Team	Administration Fee Income	680.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203307	30/09/2016	Special Guardianship Order Costs	Support Children	1,010.85	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	1901198053	14/09/2016	STI Tests & Treatment	Payments to other NHS Trusts	206.00	OXFORD UNIVERSITY HOSPITALS NHS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052607	09/09/2016	Leaving Care Costs	Support Children	-103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052646	23/09/2016	Leaving Care Costs	Accommodation Costs - Service Users	-19.57	REDACTED PERSONAL DATA
Revenue	Managing Director	Central Services	Central Services to the Public	1901202796	23/09/2016	Emergency Management	Mobile Telecoms	54.87	PAGEONE COMMUNICATIONS LTD
Revenue	Place	Central Services	Central Services to the Public	1901198077	14/09/2016	Coroner	Payment to Private Contractors	1,500.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901192939	07/09/2016	Coroner	Post Mortem Fees	319.00	PROFESSOR JAMES A R NICOLL, PATHOLOGIST
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901197970	09/09/2016	Balance Sheet	Teachers Additional Pensions Contributions	150.00	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901197970	09/09/2016	Balance Sheet	Teachers Additional Pensions Contributions	1,431.85	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901197970	09/09/2016	Balance Sheet	Teachers Additional Pensions Contributions	1,505.92	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901202802	23/09/2016	Youth Offending Team	Payments to Voluntary and Other Associations	49.60	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901197981	09/09/2016	Housing Renewal Assistance	Capital Grants	2,090.40	R&M WINDOWS LTD T/A PRETTY WINDOWS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901198329	16/09/2016	Mental Health Day Services	Cleaning Contracts	15.36	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901198329	16/09/2016	Mental Health Day Services	Postage	100.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Public Health	Public Health	Discretionary	1901198332	16/09/2016	STI Tests & Treatment	Payments to other NHS Trusts	285.34	ROYAL BOURNEMOUTH & CHRISTCHURCH
Revenue	Resources	Central Services	Central Services to the Public	1901192528	02/09/2016	Council Tax	Postage	94.00	ROYAL MAIL GROUP PLC
Revenue	Place	Central Services	Central Services to the Public	1901192934	07/09/2016	Coroner	Postage	12.02	ROYAL MAIL GROUP PLC
Revenue	Place	Central Services	Central Services to the Public	1901203071	28/09/2016	Coroner	Postage	13.05	ROYAL MAIL GROUP PLC
Revenue	Place	Central Services	Central Services to the Public	1901203070	28/09/2016	Coroner	Postage	50.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	1901197994	14/09/2016	Pension Administration	Postage	103.23	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901203300	30/09/2016	Mainstream Statement top up funding	Payments to Academies	25,452.00	RYDE ACADEMY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700052509	07/09/2016	Learning Disability Residential 18-64	Provider Refund Overpayments	-6,357.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700052527	07/09/2016	Learning Disability Residential 18-64	Provider Refund Overpayments	-8,007.14	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901202983	23/09/2016	Learning Disability Residential 18-64	Charges from Independent Providers	8,201.74	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052626	16/09/2016	Support for Looked After Children	Support Children	-990.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192805	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	34,036.42	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198491	16/09/2016	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052613	14/09/2016	In-house Fostering	Boarding Out Allowances	-295.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198142	14/09/2016	In-house Fostering	Support Children	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901202893	23/09/2016	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198056	14/09/2016	In-house Fostering	Regular Respite Care	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198331	16/09/2016	In-house Fostering	Transport of Clients	170.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192811	07/09/2016	In-house Fostering	Support Children	34.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901197976	09/09/2016	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901203431	30/09/2016	In-house Fostering	Training	110.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901198139	14/09/2016	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901203295	30/09/2016	Mainstream Statement top up funding	Payments to Academies	21,669.00	SANDOWN BAY ACADEMY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052651	30/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-491.26	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901198063	14/09/2016	Physical Support Nursing 65+	Charges from Independent Providers	1,215.36	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052579	07/09/2016	FNC IWC funded clients	Provider Refund Overpayments	-245.63	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052579	07/09/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-989.01	SANDOWN NURSING HOME
Revenue	Place	Planning services	Environmental Initiatives	1901197727	07/09/2016	SOEC INTERREG NWE	Grants to External Bodies	43,997.54	SAUNDERS ENERGY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203326	30/09/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	98.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203329	30/09/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	367.50	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901198521	21/09/2016	Childcare Inclusion	Payments to Voluntary and Other Associations	183.75	SCALLYWAGS FUN CLUB
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052591	07/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-491.26	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052614	14/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-4,506.78	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052615	14/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,116.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052582	07/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-791.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052594	07/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-379.61	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052593	07/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-580.58	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052599	07/09/2016	FNC IWC funded clients	Provider Refund Overpayments	-513.59	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052599	07/09/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-2,067.93	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052598	07/09/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-3,776.22	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052598	07/09/2016	FNC IWC funded clients	Provider Refund Overpayments	-937.86	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052582	07/09/2016	FNC IWC funded clients	Provider Refund Overpayments	-329.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052583	07/09/2016	FNC IWC funded clients	Provider Refund Overpayments	-6,355.32	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052584	07/09/2016	FNC IWC funded clients	Provider Refund Overpayments	-31.65	SCIO HEALTHCARE LTD
Revenue	Place	Central Services	Support Services	1901198163	14/09/2016	24 Daish Way, Newport (WISE)	Gas	73.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1700052645	23/09/2016	97 High St (former Ryde Yth)	Gas	-144.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901202888	23/09/2016	97 High St (former Ryde Yth)	Gas	144.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901202886	23/09/2016	97 High St (former Ryde Yth)	Gas	81.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1700052643	23/09/2016	99 Arctic Road (former Cowes Yth)	Gas	-138.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901202885	23/09/2016	99 Arctic Road (former Cowes Yth)	Gas	138.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901202781	23/09/2016	99 Arctic Road (former Cowes Yth)	Gas	73.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1700052617	14/09/2016	99 Arctic Road (former Cowes Yth)	Electricity	-98.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901198148	14/09/2016	99 Arctic Road (former Cowes Yth)	Electricity	98.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901198150	14/09/2016	99 Arctic Road (former Cowes Yth)	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901198165	16/09/2016	Archaeology	Gas	27.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901198164	14/09/2016	Arctic Road (former Cowes IYWAC)	Electricity	14.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901202768	21/09/2016	Arctic Road (former Cowes IYWAC)	Electricity	28.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901198153	14/09/2016	Branstone Farm Studies Centre	Gas	25.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901198158	14/09/2016	Branstone Farm Studies Centre	Electricity	228.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901197740	09/09/2016	Cemeteries-Northwood	Electricity	131.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901198545	21/09/2016	Church View Ventnor	Gas	32.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901202771	23/09/2016	Cowes Library	Gas	76.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901197744	09/09/2016	Crematorium	Gas	3,045.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901192942	07/09/2016	Downside Middle School Site	Gas	500.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203044	28/09/2016	Downside Middle School Site	Gas	4.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901202991	28/09/2016	Downside Middle School Site	Gas	342.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901202794	23/09/2016	Downside Middle School Site	Gas	180.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901192941	07/09/2016	Downside Middle School Site	Gas	705.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052642	23/09/2016	Downside Middle School Site	Gas	-342.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901198542	21/09/2016	Family Support activity base: 76 Greenlands	Gas	10.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1700052655	28/09/2016	Family Support activity base: 76 Greenlands	Electricity	-95.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901203072	28/09/2016	Family Support activity base: 76 Greenlands	Electricity	47.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901197739	09/09/2016	Ferry Management	Electricity	105.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901198171	16/09/2016	Mental Health Day Services	Gas	128.60	SCOTTISH & SOUTHERN ENERGY

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901198544	21/09/2016	Mental Health Day Services	Gas	33.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901198162	14/09/2016	Newport Library	Gas	83.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901202776	23/09/2016	Open space lettings	Gas	9.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901198161	14/09/2016	Open space lettings	Gas	15.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901197738	09/09/2016	Open space lettings	Electricity	38.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901192935	07/09/2016	Public Conveniences - General	Electricity	139.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901197742	09/09/2016	Public Conveniences - General	Electricity	134.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901197745	09/09/2016	Public Conveniences - General	Electricity	692.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Parking Services	1901192886	07/09/2016	Parking Management	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Parking Services	1901192568	02/09/2016	Parking Management	Electricity	58.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901192776	07/09/2016	Play Areas Health & Safety work	Electricity	78.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901192560	02/09/2016	S75 Integrated Community Equipment Store	Electricity	988.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901192565	02/09/2016	Stores Adult Social Care	Electricity	69.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901197736	09/09/2016	The Heights	Gas	2,778.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901197741	09/09/2016	Whitegates Pontoons	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052644	23/09/2016	Weston Academy Closure	Gas	-18.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901202782	23/09/2016	Weston Academy Closure	Gas	13.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901202780	23/09/2016	Beaulieu House	Gas	223.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901202887	23/09/2016	Weston Academy Closure	Gas	18.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901202772	23/09/2016	Archives	Gas	26.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901202774	23/09/2016	Medina Leisure Centre	Gas	1,849.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901198538	21/09/2016	Ventnor Library	Gas	62.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901198151	14/09/2016	60 Dodnor Lane rechargeable	Gas	111.53	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901198547	21/09/2016	Freshwater West Wight Library	Gas	30.56	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901198550	21/09/2016	Sandham Middle School Disposal	Gas	47.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Parking Services	1700052640	23/09/2016	Car Park - Little London,Newport	Electricity	-138.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901192564	02/09/2016	SEND Independent Advice & Support	Electricity	77.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901192562	02/09/2016	Weston Academy Closure	Electricity	46.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901192561	02/09/2016	SEND Independent Advice & Support	Electricity	154.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901192559	02/09/2016	Weston Academy Closure	Electricity	1,617.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700052580	02/09/2016	Weston Academy Closure	Electricity	-1,617.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1700052612	14/09/2016	60 Dodnor Lane rechargeable	Electricity	-1,120.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1700052611	14/09/2016	60 Dodnor Lane rechargeable	Electricity	-1,425.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1700052610	14/09/2016	60 Dodnor Lane rechargeable	Electricity	-1,066.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1700052609	14/09/2016	60 Dodnor Lane rechargeable	Electricity	-1,365.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1700052608	14/09/2016	60 Dodnor Lane rechargeable	Electricity	-1,545.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901192569	02/09/2016	Freshwater West Wight Library	Electricity	118.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901197996	14/09/2016	60 Dodnor Lane rechargeable	Electricity	977.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901197999	14/09/2016	60 Dodnor Lane rechargeable	Electricity	903.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901198001	14/09/2016	60 Dodnor Lane rechargeable	Electricity	846.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901198528	21/09/2016	Cowes Week Parade Infrastructure	Electricity	247.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901198004	14/09/2016	60 Dodnor Lane rechargeable	Electricity	893.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901198005	14/09/2016	60 Dodnor Lane rechargeable	Electricity	931.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901198009	14/09/2016	60 Dodnor Lane rechargeable	Electricity	1,041.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Parking Services	1901202775	23/09/2016	Car Park - Little London,Newport	Electricity	28.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901202884	23/09/2016	Sandham Middle School Disposal	Electricity	14.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901202766	21/09/2016	Non-operational buildings	Electricity	27.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192897	07/09/2016	Overbrook	Gas	160.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901202787	23/09/2016	Island Learning Centre	Gas	69.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901202770	23/09/2016	Business Support - Fire	Gas	43.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901200154	21/09/2016	Business Support - Fire	Gas	12.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901202767	23/09/2016	Business Support - Fire	Gas	91.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901202769	23/09/2016	Gouldings Resource Centre	Gas	279.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901202769	23/09/2016	Gouldings Resource Centre	Gas	603.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901198169	16/09/2016	Adelaide Resource Centre	Gas	51.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901198170	16/09/2016	Island Learning Centre	Gas	27.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901198173	16/09/2016	Adelaide Resource Centre	Gas	93.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901198533	21/09/2016	Business Support - Fire	Gas	33.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901198535	21/09/2016	Business Support - Fire	Gas	75.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901198166	16/09/2016	17 Fairlee Road	Gas	57.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901198149	14/09/2016	Adelaide Resource Centre	Gas	368.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901198152	14/09/2016	Business Support - Fire	Gas	224.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901198159	14/09/2016	Business Support - Fire	Gas	127.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901198160	14/09/2016	The Laurels	Gas	722.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901198548	21/09/2016	Sandown Library	Gas	64.23	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901198549	21/09/2016	Business Support - Fire	Gas	79.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901197737	09/09/2016	Business Support - Fire	Gas	350.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901202773	23/09/2016	Love Lane Primary School	Gas	204.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Planning services	Business Support	1901192566	02/09/2016	Somerton Industrial Park	Electricity	18.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Planning services	Business Support	1901192563	02/09/2016	Properties Industrial Estates	Electricity	114.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901192900	07/09/2016	Business Support - Fire	Electricity	2,156.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192896	07/09/2016	Overbrook	Electricity	304.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901192892	07/09/2016	Business Support - Fire	Electricity	404.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Planning services	Business Support	1901192775	07/09/2016	Properties Industrial Estates	Electricity	38.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901197743	09/09/2016	Business Support - Fire	Electricity	178.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700052573	07/09/2016	Learning Disability Residential 18-64	Provider Refund Overpayments	-5,758.83	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901192508	07/09/2016	Learning Disability Residential 18-64	Charges from Independent Providers	2,934.40	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901192507	07/09/2016	Learning Disability Residential 18-64	Charges from Independent Providers	1,677.76	SEA GABLES RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192903	07/09/2016	2 Year Old Funding	Payment to Private Contractors	28,011.42	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197909	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	1,240.20	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192844	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	77,663.87	SEASHELLS PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052577	07/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,858.94	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Public Health	Public Health	Discretionary	1901165278	28/09/2016	STI Tests & Treatment	Payments to other NHS Trusts	759.35	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052589	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-4,424.55	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901203080	28/09/2016	Physical Support Residential 65+	Charges from Independent Providers	1,953.90	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052521	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-204.21	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052519	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,565.61	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052513	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-612.63	SOMERSET CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052535	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,157.19	SOMERSET CARE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901203308	30/09/2016	The Heights	Water and Sewerage	1,030.27	SOUTHERN WATER
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901192684	02/09/2016	The Heights	Water and Sewerage	1,056.51	SOUTHERN WATER
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901202795	23/09/2016	Medina Leisure Centre	Water and Sewerage	5,113.12	SOUTHERN WATER
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901192573	02/09/2016	Ferry Management	Water and Sewerage	42.94	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901198167	16/09/2016	Fort Victoria	Water and Sewerage	271.61	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901203163	30/09/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	22.40	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901198168	16/09/2016	John O'Conner Grounds Maintenance Contract	Water and Sewerage	321.76	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901203164	30/09/2016	Newport Library	Water and Sewerage	144.14	SOUTHERN WATER AUTHORITY
Revenue	Place	Planning services	Business Support	1901202788	23/09/2016	Properties Industrial Estates	Water and Sewerage	73.76	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901203162	30/09/2016	Public Conveniences - General	Water and Sewerage	391.20	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901203045	28/09/2016	97 High St (former Ryde Yth)	Water and Sewerage	29.27	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901198168	16/09/2016	Ryde Concessions	Water and Sewerage	836.58	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901203046	28/09/2016	Saxonbury	Water and Sewerage	774.89	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901198172	16/09/2016	The Heights	Water and Sewerage	986.33	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901198168	16/09/2016	Waterside pool	Water and Sewerage	1,576.64	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901192926	07/09/2016	Ryde Library	Water and Sewerage	80.39	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901192574	02/09/2016	60 Dodnor Lane rechargeable	Water and Sewerage	232.12	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192936	07/09/2016	40 Venner Avenue	Water and Sewerage	704.78	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901203166	30/09/2016	SEND Independent Advice & Support	Water and Sewerage	29.85	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901203165	30/09/2016	Non-operational buildings	Water and Sewerage	79.19	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901197761	09/09/2016	Freshwater West Wight Library	Water and Sewerage	93.64	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700052586	07/09/2016	Newport Harbour Account	Water and Sewerage	-464.52	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901202792	23/09/2016	Seaclose Offices, Newport	Water and Sewerage	1,141.65	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901202791	23/09/2016	17 Fairlee Road	Water and Sewerage	133.97	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901202889	23/09/2016	Business Support - Fire	Water and Sewerage	64.36	SOUTHERN WATER AUTHORITY
Revenue	Place	Planning services	Business Support	1901202793	23/09/2016	Somerton Industrial Park	Water and Sewerage	476.82	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901203309	30/09/2016	County Hall,Newport	Water and Sewerage	1,728.41	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901202789	23/09/2016	Gouldings Resource Centre	Water and Sewerage	3,092.34	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901202790	23/09/2016	Business Support - Fire	Water and Sewerage	95.28	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901203310	30/09/2016	Business Support - Fire	Water and Sewerage	528.39	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901198168	16/09/2016	Canoe Lake Boats	Water and Sewerage	482.65	SOUTHERN WATER AUTHORITY
Capital	Adult Services	Capital	Capital	1901203322	30/09/2016	Disabled Facilities Grants	Capital Grants	4,390.08	SPECTRUM PROPERTY CARE LTD
Capital	Adult Services	Capital	Capital	1901198543	21/09/2016	Disabled Facilities Grants	Capital Grants	3,150.00	SPECTRUM PROPERTY CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192904	07/09/2016	2 Year Old Funding	Payment to Private Contractors	1,225.30	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197910	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	267.12	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192846	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	18,682.67	SPRINGHILL PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052590	07/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-649.90	SSAFA FORCES HELP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901203297	30/09/2016	Mainstream Statement top up funding	Payments to Academies	736.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Resources	Balance Sheet	Balance Sheet	1901198143	14/09/2016	Insurance claims suspense	Insurance claims suspense	112.10	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901202877	23/09/2016	Administration and Inspection Schemes	Payment to Contractors - Capital	4,400.00	ST FRANCIS CATHOLIC PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192908	07/09/2016	2 Year Old Funding	Payment to Private Contractors	26,284.28	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192853	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	46,649.07	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192909	07/09/2016	2 Year Old Funding	Payment to Private Contractors	1,323.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192854	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	11,796.84	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192905	07/09/2016	2 Year Old Funding	Payment to Private Contractors	5,365.50	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197911	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	723.45	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192847	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	18,604.50	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192923	07/09/2016	2 Year Old Funding	Payment to Private Contractors	955.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192887	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	1,551.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700052629	30/09/2016	In-house Fostering	Boarding Out Allowances	-235.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192781	07/09/2016	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901192782	07/09/2016	In-house Fostering	Support Children	28.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192893	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	25.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901192764	02/09/2016	Early Help Team	Public Transport Fares	25.70	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901198517	21/09/2016	Childrens Rights & Participation	Training	80.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901197973	09/09/2016	Targeted Youth Support	Public Transport Fares	42.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901192838	07/09/2016	Targeted Youth Support	Stationery	25.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901197973	09/09/2016	Targeted Youth Support	General Materials	15.85	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901192764	02/09/2016	Targeted Youth Support	General Materials	23.36	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901192764	02/09/2016	Targeted Youth Support	General Materials	13.11	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901197764	09/09/2016	Arctic Road (former Cowes IYWAC)	Gas	2.00	TELECOM PLUS PLC
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901197764	09/09/2016	Arctic Road (former Cowes IYWAC)	Gas	12.00	TELECOM PLUS PLC
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700052512	07/09/2016	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,520.88	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052560	07/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,920.48	THE BRIARS RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192907	07/09/2016	2 Year Old Funding	Payment to Private Contractors	1,737.58	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192906	07/09/2016	2 Year Old Funding	Payment to Private Contractors	1,208.68	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192849	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	28,512.42	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192851	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	13,968.43	THE CHILDREN'S HOUSE [CC]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052523	07/09/2016	Physical Support Residential 65+	Provider Refund Overpayments	-1,497.76	THE CROFT (RCH) LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192911	07/09/2016	2 Year Old Funding	Payment to Private Contractors	3,293.70	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192910	07/09/2016	2 Year Old Funding	Payment to Private Contractors	6,899.46	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192912	07/09/2016	2 Year Old Funding	Payment to Private Contractors	26,649.43	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197912	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	620.10	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197913	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	206.70	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192858	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	13,800.19	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192859	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	8,872.66	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192860	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	27,286.28	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192856	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	11,088.59	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700052637	23/09/2016	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,293.33	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052592	07/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-937.86	THE ORCHARD HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192914	07/09/2016	2 Year Old Funding	Payment to Private Contractors	22,253.84	TOPS DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197914	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	206.70	TOPS DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192864	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	22,404.69	TOPS DAY NURSERY
Revenue	Corporate Items	Central Services	Support Services	1901198483	16/09/2016	Miscellaneous Non-rechargeable	Licences	1,891.50	TV LICENSING
Revenue	Place	Cultural and Related Services	Library Service	1901198061	14/09/2016	Public Libraries Central	Purchase of Books	339.68	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192915	07/09/2016	2 Year Old Funding	Payment to Private Contractors	24,095.56	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197915	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	1,157.52	VENTNOR COMMUNITY EARLY YEARS

Revenue	Childrens Services	Children's & Education Services	Early Years	1901192866	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	41,577.72	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	Central Services	Support Services	1901198177	16/09/2016	Telecommunications	Fixed Telephones	191.22	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198519	21/09/2016	In-house Fostering	Boarding Out Allowances	235.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198520	21/09/2016	In-house Fostering	Support Children	181.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901198487	16/09/2016	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052616	14/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,071.84	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052595	07/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,183.49	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052620	30/09/2016	FNC IWC funded clients	Provider Refund Overpayments	-513.59	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700052620	30/09/2016	Physical Support Nursing 65+	Provider Refund Overpayments	-2,067.93	WARD HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192917	07/09/2016	2 Year Old Funding	Payment to Private Contractors	8,827.16	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197916	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	103.35	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901198065	14/09/2016	3 & 4 yr old funding	Payment to Private Contractors	5,801.46	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192871	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	13,811.85	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	Highways and Transport Services	Parking Services	1901198181	16/09/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,459.78	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901198183	16/09/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,989.56	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901198184	16/09/2016	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,560.31	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901197990	14/09/2016	Youth- West Wight	Gas	3.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901197990	14/09/2016	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	1901197990	14/09/2016	Youth- West Wight	Electricity	51.64	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	Public Health	Discretionary	1901198481	16/09/2016	STI Tests & Treatment	Payments to other NHS Trusts	92.39	WESTERN SUSSEX HOSPITALS NHS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192783	07/09/2016	Westminster House	Catering Purchases	169.12	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192783	07/09/2016	Westminster House	Catering Purchases	0.46	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901198012	14/09/2016	Westminster House	Catering Purchases	4.20	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901198012	14/09/2016	Westminster House	Catering Purchases	104.77	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192783	07/09/2016	Westminster House	Operational Equipment	13.65	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901198012	14/09/2016	Westminster House	Operational Equipment	8.33	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901192783	07/09/2016	Westminster House	Postage	20.88	WESTMINSTER HOUSE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192916	07/09/2016	2 Year Old Funding	Payment to Private Contractors	3,091.90	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192868	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	8,844.00	WINDMILLS PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700052557	07/09/2016	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-647.57	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192918	07/09/2016	2 Year Old Funding	Payment to Private Contractors	5,507.60	WROXALL PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901202998	28/09/2016	Wroxall Primary Devolved Capital	Payment to Contractors - Capital	3,243.00	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192873	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	19,935.72	WROXALL PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901202999	28/09/2016	Children Services Early Years	Plant, Equipment & Furniture - Capital	7,446.00	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192898	07/09/2016	2 Year Old Funding	Payment to Private Contractors	2,024.93	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901197906	09/09/2016	Early Years Pupil Premium	Payment to Private Contractors	34.45	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192837	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	11,326.74	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192919	07/09/2016	2 Year Old Funding	Payment to Private Contractors	4,057.20	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192876	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	20,754.72	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192920	07/09/2016	2 Year Old Funding	Payment to Private Contractors	19,911.15	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901192878	07/09/2016	3 & 4 yr old funding	Payment to Private Contractors	23,178.54	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Richard Hollis Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Luisa Hillard Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryll Pitcher Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Jonathan Gilbey Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Richard Priest Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Employee Subsistence Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Employee Subsistence Expenses	24.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Employee Subsistence Expenses	4.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Employee Subsistence Expenses	11.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Employee Subsistence Expenses	5.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Employee Subsistence Expenses	11.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Employee Subsistence Expenses	41.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Service Management (Children & Families)	Employee Subsistence Expenses	111.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Employee Subsistence Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30/09/2016	Leisure Management & Admin	Employee Subsistence Expenses	6.39	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30/09/2016	Leisure Management & Admin	Employee Subsistence Expenses	62.77	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Employee Subsistence Expenses	7.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Public Transport Fares	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Public Transport Fares	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Public Transport Fares	54.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Adult Social Care - Quality Assurance	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Domestic Violence	Public Transport Fares	12.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	18.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	14.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	17.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	48.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	33.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Specialist Service Business Admin	Public Transport Fares	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Specialist Service Business Admin	Public Transport Fares	8.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Specialist Service Business Admin	Public Transport Fares	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Specialist Service Business Admin	Public Transport Fares	8.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Public Transport Fares	37.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Adoption Team	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	18.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Public Transport Fares	23.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Public Transport Fares	23.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Public Transport Fares	47.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Service Management (Children & Families)	Public Transport Fares	247.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Public Transport Fares	19.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Public Transport Fares	45.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	S.A.C.R.E	Public Transport Fares	89.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Public Transport Fares	3.55	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Public Health Core Non Mandatory	Public Transport Fares	20.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Trading Standards	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30/09/2016	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30/09/2016	Coastal Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Parks & Beaches Admin	Public Transport Fares	17.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30/09/2016	Leisure Management & Admin	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30/09/2016	Economic Development	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30/09/2016	Economic Development	Public Transport Fares	27.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30/09/2016	Economic Development	Public Transport Fares	27.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30/09/2016	Economic Development	Public Transport Fares	27.48	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Estuaries Officer	Public Transport Fares	15.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Public Transport Fares	25.78	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Public Transport Fares	16.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Public Transport Fares	18.78	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Public Transport Fares	24.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Public Transport Fares	20.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Public Transport Fares	102.88	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Public Transport Fares	10.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30/09/2016	Democratic Representation & Management	Public Transport Fares	32.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Pensions Manager	Public Transport Fares	41.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Pensions Manager	Public Transport Fares	51.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-7.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-5.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage	170.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-3.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Deleted	Deleted	Payroll	30/09/2016	Local Authority Care Counselling Contract	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Deleted	Deleted	Payroll	30/09/2016	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-2.88	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.62	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-12.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-7.33	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Trading Standards	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-1.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage	169.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-17.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Deputyship Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Deputyship Office	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Support Staff	Staff Vehicle Mileage	195.75	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Support Staff	Staff Vehicle Mileage VAT Element	-13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.07	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30/09/2016	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30/09/2016	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30/09/2016	Revenues & Benefits Managerial & Administration	Staff Vehicle Mileage VAT Element	-0.96	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Payments Team Manager	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Payments Team Manager	Staff Vehicle Mileage VAT Element	-3.24	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage VAT Element	-5.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage	233.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage VAT Element	-12.95	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-6.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-5.98	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage	304.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage VAT Element	-16.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	ICT Desktop Support	Staff Vehicle Mileage	105.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	ICT Desktop Support	Staff Vehicle Mileage	98.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-10.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Safeguarding Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Safeguarding Support	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30/09/2016	Council Tax	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30/09/2016	Council Tax	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-4.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Licensing Services	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage VAT Element	-6.33	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30/09/2016	Newport Harbour Account	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30/09/2016	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage	313.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage	167.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Staff Vehicle Mileage VAT Element	-30.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-7.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30/09/2016	Events Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30/09/2016	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30/09/2016	Events Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30/09/2016	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30/09/2016	Events Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30/09/2016	Events Team	Staff Vehicle Mileage VAT Element	-2.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Learning Disability Wednesday Club	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Learning Disability Wednesday Club	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.15	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Contaminated Land	Staff Vehicle Mileage VAT Element	-1.69	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-2.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	205.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-24.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	93.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Adult Community Learning	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	146.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-12.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Staff Vehicle Mileage	217.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-12.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30/09/2016	A.O.N.B.	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30/09/2016	A.O.N.B.	Staff Vehicle Mileage VAT Element	-0.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Staff Vehicle Mileage VAT Element	-6.71	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-16.20	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30/09/2016	Benefits Manager	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30/09/2016	Benefits Manager	Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Personal & Community Development Learning	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Contact Team	Staff Vehicle Mileage	165.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-4.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage VAT Element	-1.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-2.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Transitions Team	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Transitions Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Transitions Team	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-11.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	41.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.76	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage	191.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.63	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Supporting People	Payroll	30/09/2016	Supporting People Administration	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Supporting People	Payroll	30/09/2016	Supporting People Administration	Staff Vehicle Mileage VAT Element	-0.81	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Staff Vehicle Mileage VAT Element	-1.11	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Trading Standards	Staff Vehicle Mileage	5.92	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-0.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-2.22	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Organisational Change Team	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	241.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	130.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-24.66	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30/09/2016	Options,Prevention & Register Team	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30/09/2016	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-3.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.09	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-7.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-1.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage	226.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-3.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Adoption Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-3.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Staff Vehicle Mileage	209.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-11.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-10.95	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30/09/2016	Coastal Management	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30/09/2016	Coastal Management	Staff Vehicle Mileage	106.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30/09/2016	Coastal Management	Staff Vehicle Mileage VAT Element	-12.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-3.58	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage VAT Element	-7.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.24	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Shared Services Manager	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Shared Services Manager	Staff Vehicle Mileage VAT Element	-5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Childrens Rights & Participation	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Childrens Rights & Participation	Staff Vehicle Mileage VAT Element	-7.95	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage VAT Element	-7.21	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Early Help Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Early Help Team	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-6.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	Property Management	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	Property Management	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	Property Management	Staff Vehicle Mileage	2.40	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	Property Management	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Licensing Services	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Licensing Services	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.24	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Staff Vehicle Mileage VAT Element	-12.34	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	212.85	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-11.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-2.34	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30/09/2016	A.O.N.B.	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30/09/2016	A.O.N.B.	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30/09/2016	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Pupil Resources Business Support Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage	34.13	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-12.36	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage	175.95	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.78	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Staff Vehicle Mileage VAT Element	-7.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Adult Skills	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Adult Skills	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Adult Skills	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	202.50	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	195.30	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage	179.55	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-32.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-19.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Parks & Beaches Admin	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Sports Development - Admin	Staff Vehicle Mileage VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Play Development	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30/09/2016	Leisure Management & Admin	Staff Vehicle Mileage	224.55	REDACTED PERSONAL DATA

Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30/09/2016	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-14.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education & Participation	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education & Participation	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education & Participation	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Estuaries Officer	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.87	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30/09/2016	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage	91.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Rights of Way Operations	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-9.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Adoption Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Adoption Team	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Staff Vehicle Mileage	334.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-18.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-4.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage VAT Element	-5.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30/09/2016	Seagulls	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage	444.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-24.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.63	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-5.04	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-3.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	165.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Staff Vehicle Mileage	48.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Staff Vehicle Mileage VAT Element	-2.14	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage VAT Element	-1.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage	215.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-11.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Commercial Sales Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-2.42	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage VAT Element	-3.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-5.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30/09/2016	Saxonbury	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30/09/2016	Saxonbury	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Transitions Team	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Emergency Duty Service	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-5.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Staff Vehicle Mileage VAT Element	-7.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Reviewing Officer	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Reviewing Officer	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Reviewing Officer	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Reviewing Officer	Staff Vehicle Mileage VAT Element	-7.47	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	187.65	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-14.88	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-3.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Pupil Resources Business Support Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Hospital Team	Staff Vehicle Mileage	280.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Hospital Team	Staff Vehicle Mileage VAT Element	-15.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-27.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	621.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-27.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-26.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-2.93	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Human Resources	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Human Resources	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Human Resources	Staff Vehicle Mileage VAT Element	-3.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30/09/2016	Benefit Reviews & Overpayments	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30/09/2016	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT Element	-3.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Youth Crime Prevention	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Play Development	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Play Development	Staff Vehicle Mileage VAT Element	-7.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	DoLS/MCA	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	DoLS/MCA	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	0.46	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	0.46	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	0.46	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	0.44	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage	0.44	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-2.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	110.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-6.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage VAT Element	-0.57	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Ryde Harbour	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Ryde Harbour	Staff Vehicle Mileage VAT Element	-4.45	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30/09/2016	Ventnor Haven - General	Staff Vehicle Mileage VAT Element	-0.74	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30/09/2016	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30/09/2016	Island Learning Centre	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30/09/2016	Island Learning Centre	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Staff Vehicle Mileage VAT Element	-6.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-5.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Staff Vehicle Mileage VAT Element	-22.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	22.68	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Insurance	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Insurance	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-6.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Staff Vehicle Mileage VAT Element	-8.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Staff Vehicle Mileage VAT Element	-15.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Staff Vehicle Mileage VAT Element	-14.73	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Coroner	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Coroner	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Staff Vehicle Mileage VAT Element	-1.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Direct Payment Finance Team	Staff Vehicle Mileage	38.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Direct Payment Finance Team	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-26.13	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Trading Standards	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Trading Standards	Staff Vehicle Mileage VAT Element	-1.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	190.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-11.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-21.69	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-3.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	139.05	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.73	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-9.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage	19.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage	18.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30/09/2016	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-13.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-6.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Public Health Trainers	Staff Vehicle Mileage	96.49	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Public Health Trainers	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Staff Vehicle Mileage VAT Element	-2.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Staff Vehicle Mileage VAT Element	-13.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Staff Vehicle Mileage VAT Element	-9.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Pupil Resources Business Support Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Travel Expenses	23.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Travel Expenses	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Travel Expenses	6.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Travel Expenses	5.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Travel Expenses	8.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	6.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Travel Expenses	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Review/Quality Assurance	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Mental Health Day Services	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Hospital Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	DoLS/MCA	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Travel Expenses	13.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	First Response	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Domestic Violence	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 3	Travel Expenses	9.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Specialist Service Business Admin	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Specialist Service Business Admin	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Personal & Community Development Learning	Travel Expenses	13.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Contact Team	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Contact Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Pre-school Special Educational Needs	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Leaving Care Team	Travel Expenses	9.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Education & Participation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Adoption Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Travel Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Travel Expenses	4.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Service Management (Children & Families)	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Travel Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30/09/2016	Pupil Resources Business Support Team	Travel Expenses	16.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30/09/2016	Public Health Core Non Mandatory	Travel Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Travel Expenses	1.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Trading Standards	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Support Staff	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30/09/2016	A.O.N.B.	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Travel Expenses	1.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Travel Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30/09/2016	Coastal Management	Travel Expenses	2.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30/09/2016	Coastal Management	Travel Expenses	5.15	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Travel Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Managing Director	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	30/09/2016	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30/09/2016	Parks & Beaches Admin	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30/09/2016	Leisure Management & Admin	Travel Expenses	14.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30/09/2016	Environmental Health - Business Regulation Protection	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30/09/2016	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Accountancy Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30/09/2016	Telecommunications	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Stationery	17.51	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30/09/2016	Coroner	Stationery	51.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Sundry Office Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30/09/2016	No-Barriers	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Sundry Office Expenses	5.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30/09/2016	Group Manager (Short-Term Services)	Sundry Office Expenses	8.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Long Term Conditions	Sundry Office Expenses	34.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30/09/2016	Specialist Service Business Admin	Sundry Office Expenses	11.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30/09/2016	Contact Team	Sundry Office Expenses	19.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Sundry Office Expenses	26.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Sundry Office Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 2	Sundry Office Expenses	14.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children In Need 1	Sundry Office Expenses	4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Referral & Assessment	Sundry Office Expenses	10.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30/09/2016	Adoption Team	Sundry Office Expenses	2.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Disabled Childrens Team	Sundry Office Expenses	32.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30/09/2016	Youth Offending Team	Sundry Office Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Sundry Office Expenses	3.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Children in Care Team	Sundry Office Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Sundry Office Expenses	8.55	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Operations	Sundry Office Expenses	53.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30/09/2016	A.O.N.B.	Sundry Office Expenses	4.78	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30/09/2016	Planning Management	Sundry Office Expenses	8.86	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Support Staff	Sundry Office Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Support Staff	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30/09/2016	Coastal Management	Sundry Office Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Sundry Office Expenses	16.80	REDACTED PERSONAL DATA

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Support Staff	Sundry Office Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30/09/2016	Ryde Harbour	Sundry Office Expenses	91.48	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30/09/2016	County Hall,Newport	Sundry Office Expenses	26.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30/09/2016	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Emergency Duty Service	Fixed Telephones	27.76	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30/09/2016	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30/09/2016	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30/09/2016	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30/09/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30/09/2016	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30/09/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30/09/2016	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30/09/2016	Community Outreach	Mobile Telecoms	3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.08.2016	Personal & Community Development Learning	General Materials	85.22	WWW.WARM-GLASS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.09.2016	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.09.2016	Learning & Development Running Costs	Catering Purchases	36.20	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.09.2016	Learning & Development Running Costs	Consumable Cleaning Materials	3.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	07.09.2016	Early Years Team	Travel Expenses	21.00	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.09.2016	L&D Officers	Travel Expenses	7.00	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.09.2016	L&D Officers	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.09.2016	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.09.2016	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.09.2016	Personal & Community Development Learning	General Materials	91.67	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	09.09.2016	Early Years Team	Travel Expenses	16.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.09.2016	Core Programmes	Training	130.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.09.2016	L&D Officers	Travel Expenses	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	13.09.2016	Early Years Team	Mobile Telecoms	11.20	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.09.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	14.09.2016	Early Years Team	Travel Expenses	5.20	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.09.2016	L&D Officers	Travel Expenses	24.90	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	14.09.2016	Early Years Team	Travel Expenses	18.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	14.09.2016	Early Years Team	Travel Expenses	18.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.09.2016	L&D Officers	Travel Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2016	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.09.2016	Personal & Community Development Learning	General Materials	45.83	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.09.2016	L&D Officers	Travel Expenses	7.00	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.09.2016	Governors Support	Catering Purchases	5.88	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.09.2016	Learning & Development Running Costs	Catering Purchases	11.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.09.2016	Personal & Community Development Learning	General Materials	76.60	ARTS ENCAUSTIC LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.09.2016	Personal & Community Development Learning	General Materials	50.25	CARDCRAFT PLUS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.09.2016	Specialist Cross-Council Training	Training	199.50	EB ENABLE 2016
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	19.09.2016	Early Years Team	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.09.2016	Specialist Cross-Council Training	Travel Expenses	199.50	EB ENABLE 2016
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.09.2016	Personal & Community Development Learning	General Materials	4.15	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.09.2016	Personal & Community Development Learning	General Materials	40.18	WWW.CREATIVEBEADCRAFT.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.09.2016	Learning & Development Running Costs	Consumable Cleaning Materials	10.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.09.2016	Learning & Development Running Costs	Catering Purchases	28.24	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.09.2016	Personal & Community Development Learning	General Materials	11.52	AMAZON MARKTEPLACE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	22.09.2016	Adult Social Care - Workforce Development	Travel Expenses	96.00	BRITANNIA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.09.2016	Personal & Community Development Learning	General Materials	6.32	AMAZON MARKTEPLACE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	23.09.2016	Adult Social Care - Workforce Development	Travel Expenses	32.50	STAGECOACH SOUTH
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	23.09.2016	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	26.09.2016	Learning & Development Running Costs	Consumable Cleaning Materials	5.67	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.09.2016	Learning & Development Running Costs	Catering Purchases	31.59	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.09.2016	Personal & Community Development Learning	General Materials	2.22	AMAZON MARKTEPLACE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	31.08.2016	Director of Adult Social Services	Public Transport Fares	18.00	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	27.09.2016	Director of Adult Social Services	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Place	Central Services	Central Services to the Public	GPC	01.09.2016	Coroner	Sundry Office Expenses	45.25	WWW.BARBEROFSHEFFIELD.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	12.09.2016	October Walking Festival	Marketing Costs	118.17	CREATESEND/COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.09.2016	Reviewing Officer	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2016	Reviewing Officer	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Reviewing Officer	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Reviewing Officer	Public Transport Fares	51.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	05.09.2016	Childrens Rights & Participation	Support Children	5.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.09.2016	Childrens Rights & Participation	Support Children	3.10	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.09.2016	Childrens Rights & Participation	Support Children	2.69	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.09.2016	Childrens Rights & Participation	Support Children	18.67	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2016	Children in Care Team	Unallocated PCard Expenses	13.85	SPAR
Revenue	Resources	Central Services	Central Services to the Public	GPC	01.09.2016	Council Tax	Legal Fees - Other Parties	2,520.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	01.09.2016	National Non Domestic Rates	Legal Fees - Other Parties	222.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	Central Services	Support Services	GPC	01.09.2016	Accountancy Team	Public Transport Fares	18.00	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	13.09.2016	Director of Adult Social Services	Recruitment Advertising	473.60	TRAVELODGE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	13.09.2016	Director of Adult Social Services	Recruitment Advertising	198.17	TRAVELODGE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.09.2016	Cllr P Jordan	Members Off Island Travel	126.89	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.09.2016	Cllr P Jordan	Travel Expenses	43.74	PREMIER INN
Revenue	Managing Director	Central Services	Support Services	GPC	14.09.2016	Chief Exective	Travel Expenses	3.00	EXPEDIA
Revenue	Managing Director	Central Services	Support Services	GPC	14.09.2016	Chief Exective	Travel Expenses	141.94	FLYBE BSP 2671062753865
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	15.09.2016	Director of Adult Social Services	Recruitment Advertising	-196.50	TRAVELODGE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.09.2016	Fire Support Staff	Public Transport Fares	111.69	TRAINLINE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.09.2016	Fire Support Staff	Public Transport Fares	111.69	TRAINLINE
Revenue	Resources	Central Services	Support Services	GPC	22.09.2016	Accountancy Team	Public Transport Fares	130.66	TRAINLINE

Revenue	Resources	Central Services	Support Services	GPC	22.09.2016	Accountancy Team	Public Transport Fares	110.36	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	27.09.2016	Director of Adult Social Services	Training	-196.50	TRAVELODGE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	27.09.2016	Director of Adult Social Services	Recruitment Advertising	400.10	TRAVELODGE
Revenue	Managing Director	Central Services	Central Services to the Public	GPC	15.09.2016	Emergency Management	Public Transport Fares	65.60	WIGHTLINK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	27.08.2016	Ryde Harbour	Operational Equipment	4.63	W HURST & SON RYDE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	29.08.2016	Ryde Harbour	Operational Equipment	30.00	WATERSIDE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	06.09.2016	Ryde Harbour	Consumable Cleaning Materials	60.92	LAKE CLEANING & CATERING
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.09.2016	Ryde Harbour	Operational Equipment	10.00	WATERSIDE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.09.2016	Diversity & Workforce	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.09.2016	Diversity & Workforce	Public Transport Fares	55.60	RED FUNNEL BOOKIT
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.09.2016	Business Support - Fire	Postage	1.74	POST OFFICE COUNTER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	30.08.2016	Museums & Collections Management	Operational Equipment	38.65	CARTRIDGE SAVE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	05.09.2016	Museums & Collections Management	Marketing Costs	8.64	W HURST & SON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	27.09.2016	Museums & Collections Management	Marketing Costs	18.00	HSE BOOKS (INTERNET)
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	26.08.2016	Leisure Access System	Printing Costs	23.38	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	26.08.2016	Commercial Sales Team	Printing Costs	25.99	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	31.08.2016	Commercial Sales Team	Advertising & Publicity	31.02	FACEBOOK J4XW6A2TM2
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	02.09.2016	Leisure Management & Admin	Operational Equipment	16.00	CHANT LOCK
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	08.09.2016	Leisure Access System	Operational Equipment	33.36	MAPLIN ISLE OF WIGHT PO30
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	09.09.2016	Leisure Access System	Operational Equipment	-33.32	MAPLIN ISLE OF WIGHT PO30
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.09.2016	Medina Leisure Centre	Stock Purchases	1,261.00	CLUBBERCISE
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	14.09.2016	Leisure Management & Admin	Travel Expenses	105.00	TRAVELODGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	15.09.2016	Medina Leisure Centre	Operational Equipment	799.00	OFFICE REALITY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	19.09.2016	Commercial Sales Team	Advertising & Publicity	400.00	NEWPORT IW FOOTBALL CLUB
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	27.09.2016	Commercial Sales Team	Advertising & Publicity	95.08	CLUBBERCISE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	05.09.2016	Environmental Health - Business Regulation Protection	Accommodation Costs - Bed & Breakfast	87.50	PREMIER TRAVEL INN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	06.09.2016	Environmental Health - Business Regulation Protection	Operational Equipment	208.32	CURRYS ONLINE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	07.09.2016	Licensing Services	Office Equipment	24.16	STAPLES UK
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	07.09.2016	Trading Standards	Computer Maintenance	16.66	STAPLES UK
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	16.09.2016	Environmental Health - Business Regulation Protection	Operational Equipment	64.32	AMAZON MARKTEPLACE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	20.09.2016	Trading Standards	Accommodation Costs - Bed & Breakfast	161.54	TRAVELODGE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	26.09.2016	Environmental Health - Business Regulation Protection	Training	50.00	CIEH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.09.2016	Branstone Farm Studies Centre	General Materials	133.94	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.08.2016	Support for Looked After Children - Disabled Childrens Team	Client Expenses	78.44	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.09.2016	Disabled Childrens Team	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	22.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	7.90	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	18.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	44.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.09.2016	Disabled Childrens Team	Travel Expenses	11.70	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.09.2016	Disabled Childrens Team	Travel Expenses	10.20	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	Disabled Childrens Team	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	20.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2016	Disabled Childrens Team	Travel Expenses	11.00	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2016	Disabled Childrens Team	Travel Expenses	12.00	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.09.2016	Children In Need 3	Travel Expenses	10.60	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	48.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.09.2016	Children In Need 3	Travel Expenses	14.80	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Disabled Childrens Team	Travel Expenses	18.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children In Need 3	Travel Expenses	10.40	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	33.00	WWW.POOLEFRIENDLYCABS.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	40.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children In Need 3	Travel Expenses	12.00	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children In Need 3	Travel Expenses	5.80	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	38.72	WWW.HEATHROW-TAXI-BOOKING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	45.00	VERIFONE TAXI/PRIVATE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2016	Disabled Childrens Team	Travel Expenses	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2016	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.09.2016	Disabled Childrens Team	Travel Expenses	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.09.2016	Disabled Childrens Team	Travel Expenses	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2016	Children in Care Team	Travel Expenses	47.60	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.08.2016	Education & Participation	Travel Expenses	20.35	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.08.2016	Education & Participation	Travel Expenses	7.91	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.08.2016	Education & Participation	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.09.2016	Island Futures Careers & Employability	Travel Expenses	5.25	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.09.2016	Island Futures Careers & Employability	Travel Expenses	16.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.09.2016	Education & Participation	Travel Expenses	18.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.09.2016	Island Futures Careers & Employability	Travel Expenses	25.55	TRAINLINE
Revenue	Adult Services	Deleted	Deleted	GPC	31.08.2016	Mental Health Grant	Public Transport Fares	45.08	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.09.2016	Long Term Conditions	Public Transport Fares	82.82	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.09.2016	Mental Health Team	Public Transport Fares	96.70	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.09.2016	Adult Social Care Business Support	Public Transport Fares	95.40	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.09.2016	SPOC Team	Public Transport Fares	38.19	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.09.2016	Adult Social Care Business Support	Public Transport Fares	38.89	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.09.2016	Mental Health Team	Public Transport Fares	38.45	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	14.09.2016	Transitions Team	Public Transport Fares	52.53	TRAINLINE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	30.08.2016	The Heights	Operational Equipment	26.67	WWW.SOUND-DYNAMICS.CO.
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.09.2016	The Heights	Licences	23.54	ZUMBA FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.09.2016	The Heights	Licences	23.54	ZUMBA FITNESS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.08.2016	Fostering Team	Travel Expenses	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.08.2016	Fostering Team	Travel Expenses	101.24	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.08.2016	Fostering Team	Travel Expenses	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	Fostering Team	Travel Expenses	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	67.57	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	67.57	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Dinosaur Isle Museum (Sandown Geology)	Training	168.85	PALAEONTOLOGICAL ASSOCIATION

Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	07.09.2016	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	158.46	FLYBE DYB4 DYB49Q
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	14.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	7.49	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	14.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	67.00	ALEC TIRANTI LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	14.09.2016	Dinosaur Isle Museum (Sandown Geology)	Publications	48.40	JOHN WILEY & SONS PUBLISHERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	15.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	45.81	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.09.2016	Dinosaur Isle Museum (Sandown Geology)	General Materials	144.16	DHL EXPRESS (UK) LTD
Revenue	Public Health	Public Health	Discretionary	GPC	07.09.2016	Public Health Core Non Mandatory	Training	41.67	E-CAREERS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.09.2016	Adoption Team	Public Transport Fares	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2016	Adoption Team	Public Transport Fares	16.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.09.2016	Adoption Team	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.09.2016	Adoption Team	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.09.2016	Adoption Team	Public Transport Fares	35.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.09.2016	Adoption Team	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.08.2016	Fire Fighters Salaries	Public Transport Fares	28.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.08.2016	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	26.08.2016	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	66.30	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.08.2016	Service Management (Children & Families)	Public Transport Fares	13.01	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.09.2016	Service Management (Children & Families)	Travel Expenses	90.82	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.09.2016	Service Management (Children & Families)	Public Transport Fares	23.31	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	Service Management (Children & Families)	Travel Expenses	23.31	TRAINLINE
Revenue	Resources	Central Services	Support Services	GPC	07.09.2016	Childrens contracts	Travel Expenses	22.10	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	07.09.2016	Childrens contracts	Public Transport Fares	28.61	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	Service Management (Children & Families)	Public Transport Fares	13.01	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	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	07.09.2016	Service Management (Children & Families)	Public Transport Fares	33.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Service Management (Children & Families)	Public Transport Fares	41.31	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.09.2016	Area Director (Children & Families)	Catering Purchases	2.25	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Service Management (Children & Families)	Public Transport Fares	29.33	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	61.66	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.09.2016	Children In Need 3	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2016	Children in Care Team	Travel Expenses	79.00	HOTELS COM132263311353
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.09.2016	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	03.09.2016	Children in Care Team	Travel Expenses	132.00	HOLIDAY INN EXPRESS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.09.2016	S17 Child Protection	Support Children	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2016	Support for Looked After Children	Transport of Clients	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.09.2016	Support for Looked After Children	Transport of Clients	54.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	26.08.2016	Youth Offending Team	Public Transport Fares	-44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.09.2016	In-house Fostering	Catering Purchases	14.40	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.09.2016	In-house Fostering	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2016	In-house Fostering	Public Transport Fares	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.08.2016	Island Learning Centre	General Educational Materials	41.25	TES GLOBAL LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.08.2016	Island Learning Centre	General Educational Materials	49.50	TES GLOBAL LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	7.49	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	05.09.2016	Island Learning Centre	Training	5.42	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	05.09.2016	Island Learning Centre	Training	16.60	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.09.2016	Island Learning Centre	Medical Fees and Staff Welfare	4.44	TESCO-STORES-5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.09.2016	Island Learning Centre	General Educational Materials	10.65	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.09.2016	Island Learning Centre	Medical Fees and Staff Welfare	2.96	TESCO STORES 5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.09.2016	Island Learning Centre	Medical Fees and Staff Welfare	0.90	TESCO STORES 5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.09.2016	Island Learning Centre	Client Expenses	31.00	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.09.2016	Island Learning Centre	Medical Fees and Staff Welfare	2.96	TESCO-STORES-5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.09.2016	Island Learning Centre	Sundry Office Expenses	0.90	TESCO-STORES-5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.09.2016	Island Learning Centre	General Educational Materials	87.00	PETS AT HOME LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.09.2016	Island Learning Centre	Medical Fees and Staff Welfare	2.96	TESCO STORES 5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.09.2016	Island Learning Centre	Sundry Office Expenses	0.90	TESCO STORES 5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.09.2016	Island Learning Centre	General Educational Materials	29.99	TES GLOBAL LTD
Revenue	Resources	Central Services	Support Services	GPC	13.09.2016	Legal Services Section	Public Transport Fares	24.10	WWW.REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	26.08.2016	Corporate Stores	Fixtures and Fittings	29.98	W HURST & SON
Revenue	Resources	Central Services	Support Services	GPC	14.09.2016	Corporate Stores	Office Equipment	33.32	MAPLIN ISLE OF WIGHT PO30
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.09.2016	S.A.C.R.E	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.09.2016	S.A.C.R.E	Public Transport Fares	13.11	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2016	Home to School Transport	Client Expenses	90.00	GO SOUTH COAST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.09.2016	Branstone Farm Studies Centre	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	07.09.2016	Early Years Team	Stationery	79.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	07.09.2016	Manager Specialist SEN Services	Public Transport Fares	14.84	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	12.09.2016	Pre-school Special Educational Needs	Public Transport Fares	36.00	RED FUNNEL BOOKIT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.09.2016	Children's Services Strategic Management	Public Transport Fares	13.82	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.09.2016	Schools Asset Management	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.09.2016	Hearing Impaired Service	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.09.2016	Hearing Impaired Service	Public Transport Fares	46.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.09.2016	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.09.2016	Branstone Farm Studies Centre	Stationery	4.39	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.09.2016	SEND Independent Advice & Support	Consumable Cleaning Materials	14.03	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.09.2016	Branstone Farm Studies Centre	Computer Software & Consumables	21.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.09.2016	Branstone Farm Studies Centre	Public Transport Fares	13.07	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	26.09.2016	Pupil Premium Managed Centrally	Computer Purchase & Rental	203.33	DEBENHAMS ELECTRIC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	27.09.2016	Pupil Premium Managed Centrally	Computer Software & Consumables	84.99	AMAZON MARKTEPLACE
Revenue	Place	Central Services	Support Services	GPC	02.09.2016	County Hall,Newport	Operational Equipment	30.00	HOWE TOOLS LTD
Revenue	Resources	Central Services	Support Services	GPC	20.09.2016	County Hall Central Mail Room	Fixtures and Fittings	7.87	THE LOCK SHOP
Revenue	Resources	Central Services	Support Services	GPC	22.09.2016	County Hall Central Mail Room	Minor Works	19.92	B & Q 1163
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	26.08.2016	Benefits Manager	Conference Expenses	181.67	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	13.09.2016	Pension Administration	Conference Expenses	17.80	TSM.COM - TRAINGENIUS
Revenue	Resources	Central Services	Support Services	GPC	13.09.2016	Pension Administration	Public Transport Fares	99.20	TSM.COM - TRAINGENIUS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Medina Theatre	Operational Equipment	61.75	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Medina Theatre	Operational Equipment	133.90	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Medina Theatre	Operational Equipment	101.00	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Medina Theatre	Operational Equipment	63.75	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Medina Theatre	Operational Equipment	63.75	REDFUNNEL.CO.UK

Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.09.2016	Medina Theatre	Operational Equipment	7.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	07.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	117.79	OMEGA WINDOW FILMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.09.2016	Medina Leisure Centre	Operational Equipment	216.83	WWW.THOMANN.DE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	18.32	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	5.82	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	26.09.2016	Medina Leisure Centre	Maintenance of Office Equipment	33.68	CHANT LOCK
Revenue	Managing Director	Central Services	Support Services	GPC	09.09.2016	Chief Exective	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Managing Director	Central Services	Support Services	GPC	09.09.2016	Chief Exective	Public Transport Fares	4.40	RED FUNNEL GROUP
Revenue	Managing Director	Central Services	Support Services	GPC	15.09.2016	Chief Exective	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Resources	Central Services	Support Services	GPC	30.08.2016	Telecommunications	Fixed Telephones	43.96	O2 UK CCA PAYMENT
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	05.09.2016	Leisure Access System	Computer Purchase & Rental	137.60	AMAZON MARKTEPLACE
Revenue	Resources	Central Services	Support Services	GPC	06.09.2016	ICT Refresh Programme	Computer Purchase & Rental	114.58	AMAZON MARKTEPLACE
Revenue	Resources	Central Services	Support Services	GPC	07.09.2016	ICT Operations Manager	Catering Purchases	19.98	AMAZON MARKTEPLACE
Revenue	Resources	Central Services	Support Services	GPC	07.09.2016	ICT Operations Manager	Catering Purchases	6.66	AMAZON MARKTEPLACE
Revenue	Resources	Central Services	Support Services	GPC	07.09.2016	ICT Management	Travel Expenses	29.00	WWW.REDSPOTTEDHANK
Revenue	Resources	Central Services	Support Services	GPC	23.09.2016	ICT CCR	Stationery	7.48	AMAZON MARKTEPLACE
Revenue	Resources	Central Services	Support Services	GPC	26.09.2016	ICT CCR	Office Equipment	11.07	AMAZON MARKTEPLACE
Revenue	Place	Planning services	Economic Development	GPC	01.09.2016	Economic Development	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Place	Planning services	Economic Development	GPC	07.09.2016	Economic Development	Public Transport Fares	17.60	HOVERTRAVEL LTD
Revenue	Place	Planning services	Economic Development	GPC	08.09.2016	Economic Development	Travel Expenses	194.00	TRAINLINE
Revenue	Place	Central Services	Support Services	GPC	08.09.2016	Strategic Partnerships, Consultation & Business	Payment to Private Contractors	249.17	SURVEYMONKEY.COM
Revenue	Place	Planning services	Economic Development	GPC	09.09.2016	Economic Development	Public Transport Fares	47.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	Planning services	Economic Development	GPC	13.09.2016	Economic Development Projects	Public Transport Fares	25.25	TRAINLINE
Revenue	Place	Planning services	Economic Development	GPC	22.09.2016	Economic Development	Public Transport Fares	90.10	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Service Management (Children & Families)	Travel Expenses	370.80	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Service Management (Children & Families)	Travel Expenses	13.18	TABLE TABLE 41014910
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2016	Service Management (Children & Families)	Public Transport Fares	12.00	TICKET OFFICE SALE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.09.2016	Service Management (Children & Families)	Public Transport Fares	12.10	TICKET OFFICE SALE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2016	Disabled Childrens Team	Public Transport Fares	12.10	TICKET OFFICE SALE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2016	Disabled Childrens Team	Unallocated PCard Expenses	3.35	COSTA COFFEE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.09.2016	Fire Operations	Operational Equipment	33.64	B & Q 1163
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.09.2016	Fire Fighters Salaries	Public Transport Fares	83.33	TRAINLINE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.09.2016	Fire Fighters Salaries	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.08.2016	Overbrook	Catering Purchases	91.95	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.08.2016	Overbrook	Catering Purchases	5.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.08.2016	Overbrook	Catering Purchases	1.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.08.2016	Saxonbury	Catering Purchases	108.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.08.2016	Saxonbury	Catering Purchases	11.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.08.2016	Saxonbury	Catering Purchases	2.38	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.08.2016	40 Venner Avenue	Catering Purchases	80.84	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.08.2016	40 Venner Avenue	Catering Purchases	28.19	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	31.08.2016	40 Venner Avenue	Catering Purchases	5.64	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	31 Carter Avenue	Catering Purchases	97.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	31 Carter Avenue	Catering Purchases	21.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	31 Carter Avenue	Catering Purchases	4.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	The Laurels	Catering Purchases	119.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	The Laurels	Catering Purchases	16.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	The Laurels	Catering Purchases	3.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	Seagulls	Catering Purchases	72.99	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	Seagulls	Catering Purchases	23.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.09.2016	Seagulls	Catering Purchases	4.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.09.2016	Overbrook	Catering Purchases	81.11	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.09.2016	Overbrook	Catering Purchases	5.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.09.2016	Overbrook	Catering Purchases	1.07	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2016	Saxonbury	Catering Purchases	108.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2016	Saxonbury	Catering Purchases	14.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2016	Saxonbury	Catering Purchases	2.94	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2016	40 Venner Avenue	Catering Purchases	88.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2016	40 Venner Avenue	Catering Purchases	10.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.09.2016	40 Venner Avenue	Catering Purchases	2.13	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	Seagulls	Catering Purchases	-12.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	Seagulls	Catering Purchases	-2.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	31 Carter Avenue	Catering Purchases	116.18	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	31 Carter Avenue	Catering Purchases	19.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	31 Carter Avenue	Catering Purchases	3.98	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	The Laurels	Catering Purchases	102.15	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	The Laurels	Catering Purchases	10.63	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	The Laurels	Catering Purchases	2.13	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	Seagulls	Catering Purchases	82.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	Seagulls	Catering Purchases	23.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	Seagulls	Catering Purchases	4.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.09.2016	Overbrook	Catering Purchases	91.91	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.09.2016	Overbrook	Catering Purchases	5.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.09.2016	Overbrook	Catering Purchases	1.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2016	Saxonbury	Catering Purchases	-0.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2016	Saxonbury	Catering Purchases	126.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2016	Saxonbury	Catering Purchases	18.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2016	Saxonbury	Catering Purchases	3.76	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2016	40 Venner Avenue	Catering Purchases	113.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2016	40 Venner Avenue	Catering Purchases	7.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2016	40 Venner Avenue	Catering Purchases	1.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	Seagulls	Catering Purchases	66.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	Seagulls	Catering Purchases	15.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	Seagulls	Catering Purchases	3.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	31 Carter Avenue	Catering Purchases	64.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	31 Carter Avenue	Catering Purchases	18.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	31 Carter Avenue	Catering Purchases	3.68	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	The Laurels	Catering Purchases	93.85	SAINSBURYS TO YOU 2105

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	The Laurels	Catering Purchases	10.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.09.2016	The Laurels	Catering Purchases	2.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.09.2016	Overbrook	Catering Purchases	99.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.09.2016	Overbrook	Catering Purchases	3.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.09.2016	Overbrook	Catering Purchases	0.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2016	Saxonbury	Catering Purchases	98.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2016	Saxonbury	Catering Purchases	20.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.09.2016	Saxonbury	Catering Purchases	4.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.09.2016	The Laurels	Catering Purchases	139.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.09.2016	The Laurels	Catering Purchases	6.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.09.2016	The Laurels	Catering Purchases	1.23	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	31 Carter Avenue	Catering Purchases	116.48	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	31 Carter Avenue	Catering Purchases	18.46	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	31 Carter Avenue	Catering Purchases	3.69	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	Seagulls	Catering Purchases	72.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	Seagulls	Catering Purchases	26.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	Seagulls	Catering Purchases	5.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	40 Venner Avenue	Catering Purchases	82.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	40 Venner Avenue	Catering Purchases	5.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.09.2016	40 Venner Avenue	Catering Purchases	1.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.09.2016	Overbrook	Catering Purchases	96.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.09.2016	Overbrook	Catering Purchases	4.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.09.2016	Overbrook	Catering Purchases	0.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.09.2016	Overbrook	Catering Purchases	143.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.09.2016	Overbrook	Catering Purchases	4.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.09.2016	Overbrook	Catering Purchases	0.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.09.2016	Saxonbury	Catering Purchases	122.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.09.2016	Saxonbury	Catering Purchases	18.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.09.2016	Saxonbury	Catering Purchases	3.68	SAINSBURYS TO YOU 2105
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	33.60	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	17.09.2016	Diversity & Workforce	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.09.2016	Fire Fighters Salaries	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.09.2016	Fostering Team	Public Transport Fares	25.00	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2016	Fostering Team	General Materials	71.00	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2016	Fostering Team	General Materials	63.96	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	Fostering Team	General Materials	30.31	BLACKS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	Fostering Team	General Materials	16.92	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	Fostering Team	General Materials	15.51	TOOLSTATION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.08.2016	Beaulieu House	Catering Purchases	140.68	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.08.2016	Beaulieu House	Catering Purchases	176.99	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Beaulieu House	Catering Purchases	129.80	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Beaulieu House	Catering Purchases	109.70	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.09.2016	Beaulieu House	Catering Purchases	103.20	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2016	Beaulieu House	General Materials	14.99	GAME RETAIL LTD NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2016	Beaulieu House	General Materials	11.24	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2016	Beaulieu House	General Materials	17.99	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.09.2016	Beaulieu House	Catering Purchases	111.30	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.09.2016	Beaulieu House	General Materials	225.86	SENSORY DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2016	Beaulieu House	Catering Purchases	71.08	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Beaulieu House	General Materials	22.49	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2016	Beaulieu House	General Materials	145.50	TV LICENSING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2016	Beaulieu House	Catering Purchases	133.59	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2016	Beaulieu House	Catering Purchases	59.69	ICELAND
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.09.2016	Beaulieu House	General Educational Materials	16.21	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.09.2016	Beaulieu House	General Educational Materials	3.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.09.2016	Beaulieu House	General Educational Materials	18.01	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.09.2016	Beaulieu House	Catering Purchases	108.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.09.2016	Beaulieu House	General Educational Materials	1.59	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.09.2016	Beaulieu House	Catering Purchases	128.35	SAINSBURYS TO YOU 2105
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.08.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	6.40	WIGHTLINK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.08.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	14.00	WIGHTLINK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	64.40	WIGHTLINK FERRIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	6.40	WIGHTLINK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	14.00	WIGHTLINK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	02.09.2016	Cllr D STEWART	Public Transport Fares	28.00	RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.09.2016	Cllr D STEWART	Public Transport Fares	28.00	RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.09.2016	Cllr D STEWART	Public Transport Fares	14.50	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	13.09.2016	Cllr D STEWART	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	22.09.2016	Cllr D STEWART	Public Transport Fares	105.70	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	-10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	-10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Court Work & Consultancy Services	Legal Fees - Other Parties	20.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	02.09.2016	Wightcare	Operational Equipment	184.91	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	16.09.2016	Wightcare	Operational Equipment	59.17	B & Q 1163
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	16.09.2016	Wightcare	Operational Equipment	6.63	HALFORDS 0454
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	16.09.2016	Play Areas Health & Safety work	Operational Equipment	84.75	SWL ROPE LIFTING & TESTING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	05.09.2016	Island Learning Centre	General Educational Materials	112.45	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	05.09.2016	Island Learning Centre	General Educational Materials	180.00	WWW.HIGHSPEEDTRAINING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.09.2016	Island Learning Centre	General Educational Materials	135.00	WWW.HIGHSPEEDTRAINING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.09.2016	Island Learning Centre	General Educational Materials	19.46	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.09.2016	Island Learning Centre	General Educational Materials	106.33	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.09.2016	Island Learning Centre	Teaching Materials	25.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	12.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	3.73	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.09.2016	Island Learning Centre	Consumable Cleaning Materials	5.21	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.09.2016	Island Learning Centre	General Educational Materials	4.58	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	15.09.2016	Island Learning Centre	General Educational Materials	7.31	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	32.72	VISTAPRINT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.09.2016	Island Learning Centre	Consumable Cleaning Materials	8.34	SAINSBURYS TO YOU 2105

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.09.2016	Island Learning Centre	General Educational Materials	13.09	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.09.2016	Island Learning Centre	General Educational Materials	90.49	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.09.2016	Island Learning Centre	General Educational Materials	2.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	21.09.2016	Island Learning Centre	General Educational Materials	1.25	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.09.2016	Island Learning Centre	Teaching Materials	16.96	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.09.2016	Island Learning Centre	Teaching Materials	100.31	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.09.2016	Island Learning Centre	Schools Learning Resources (not ICT)	0.96	SAINSBURYS SACAT 2105
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	31.08.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.09.2016	DDIP (Developing Differently In Part.)	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.08.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	23.40	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.08.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.08.2016	Support for Looked After Children	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.08.2016	Leaving Care Costs	Transport of Clients	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.08.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	174.98	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.08.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	7.49	TESCO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.08.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	62.00	TESCO DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.08.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	189.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	198.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	182.44	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	13.32	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	166.66	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	178.30	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	224.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	42.97	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	14.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	82.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	32.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	45.55	ITS TOOLS IOW LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	14.12	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	99.92	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.09.2016	Leaving Care Team	Public Transport Fares	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	18.17	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Children in Care Team	Public Transport Fares	67.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	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	08.09.2016	Children in Care Team	Public Transport Fares	486.54	WWW.AIRPORTDIRECTTRAVEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	168.33	TESCO DIRECT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Children in Care Team	Public Transport Fares	71.30	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2016	Children in Care Team	Public Transport Fares	68.33	PRESTON PARK HOTEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	179.15	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	40.00	ARTWAY LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	32.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2016	Leaving Care Team	Public Transport Fares	47.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2016	Leaving Care Team	Public Transport Fares	46.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.09.2016	Leaving Care Team	Public Transport Fares	46.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.09.2016	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	14.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	WWW.CITIZENCARD.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	155.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	46.82	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	140.03	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	67.34	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	129.15	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	10.88	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	17.42	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	24.16	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	36.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	7.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	11.54	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	10.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	10.82	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	24.67	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	6.49	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.09.2016	Leaving Care Costs	Payments to/Aid Provided to Clients	41.67	SENTRY SELF STORAGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.09.2016	Children in Care Team	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.09.2016	Leaving Care Costs	Transport of Clients	29.50	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2016	Leaving Care Team	Public Transport Fares	47.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2016	Leaving Care Team	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.08.2016	Learning & Development Resource Centre	Purchase of Books	9.87	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.08.2016	Learning & Development Resource Centre	General Educational Materials	4.58	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.08.2016	Learning & Development Resource Centre	Purchase of Books	13.69	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.09.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.09.2016	Learning & Development Resource Centre	Purchase of Books	7.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.09.2016	Learning & Development Resource Centre	Purchase of Books	32.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.09.2016	Learning & Development Resource Centre	Purchase of Books	15.36	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.09.2016	Learning & Development Resource Centre	General Educational Materials	94.99	YELLOW DOOR LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	05.09.2016	Adult Social Care - Workforce Development	Purchase of Books	64.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.09.2016	Learning & Development Resource Centre	General Educational Materials	106.00	HIRE EDUCATION LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.09.2016	Learning & Development Resource Centre	Purchase of Books	18.25	AMAZON MARKTEPLACE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	08.09.2016	Adult Social Care - Workforce Development	Purchase of Books	62.54	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.09.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.09.2016	Learning & Development Resource Centre	Purchase of Books	5.72	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.09.2016	Learning & Development Resource Centre	Purchase of Books	5.62	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.09.2016	Learning & Development Resource Centre	Purchase of Books	55.56	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.09.2016	Learning & Development Resource Centre	Purchase of Books	101.04	AMAZON MARKTEPLACE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	13.09.2016	Adult Social Care - Workforce Development	Purchase of Books	6.78	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.09.2016	Learning & Development Resource Centre	Purchase of Books	18.34	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.09.2016	Learning & Development Resource Centre	Purchase of Books	8.80	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2016	Learning & Development Resource Centre	Purchase of Books	2.80	AMAZON MARKTEPLACE

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2016	Learning & Development Resource Centre	Purchase of Books	9.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2016	Learning & Development Resource Centre	Purchase of Books	6.52	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.09.2016	Learning & Development Resource Centre	Purchase of Books	49.10	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.09.2016	Learning & Development Resource Centre	Purchase of Books	12.34	AMAZON MARKTEPLACE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	16.09.2016	Practice Teaching Training	Purchase of Books	17.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.09.2016	Learning & Development Resource Centre	Purchase of Books	6.86	AMAZON MARKTEPLACE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	19.09.2016	Practice Teaching Training	Purchase of Books	17.44	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.09.2016	Learning & Development Resource Centre	Purchase of Books	186.68	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.09.2016	Learning & Development Resource Centre	Purchase of Books	4.41	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.09.2016	Learning & Development Resource Centre	General Educational Materials	54.25	PAYPAL SELECTSCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.09.2016	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.09.2016	Workshop Initiative Support in Education	General Materials	13.25	ALDI 775 87
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.09.2016	Workshop Initiative Support in Education	General Materials	63.22	ALDI 775 87
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.09.2016	Workshop Initiative Support in Education	General Materials	9.88	W HURST & SON
Revenue	Resources	Central Services	Support Services	GPC	27.08.2016	ICT Compliance & Infrastructure	Computer Purchase & Rental	11.67	AMAZON MARKTEPLACE
Revenue	Place	Central Services	Central Services to the Public	GPC	08.09.2016	Registration Of Births,Deaths, Marriages	Computer Purchase & Rental	7.45	AMAZON MARKTEPLACE
Revenue	Resources	Central Services	Support Services	GPC	08.09.2016	ICT Refresh Programme	Computer Purchase & Rental	796.00	NOW TRAINING LTD
Revenue	Resources	Central Services	Support Services	GPC	08.09.2016	ICT Refresh Programme	Computer Purchase & Rental	796.00	NOW TRAINING LTD
Revenue	Resources	Central Services	Support Services	GPC	09.09.2016	ICT Management	Training	633.96	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	09.09.2016	ICT Compliance & Infrastructure	Travel Expenses	129.23	TRAINLINE
Revenue	Place	Central Services	Central Services to the Public	GPC	09.09.2016	Registration Of Births,Deaths, Marriages	Computer Purchase & Rental	182.50	WWW.JOHNLEWIS.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.09.2016	Pupil Resources Business Support Team	Computer Purchase & Rental	34.00	AMAZON MARKTEPLACE
Revenue	Resources	Central Services	Support Services	GPC	12.09.2016	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	14.09.2016	ICT Compliance & Infrastructure	Travel Expenses	30.90	ALPHA (IOW) LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	19.09.2016	Leisure Access System	Computer Purchase & Rental	832.50	AO RETAIL LIMITED
Revenue	Resources	Central Services	Support Services	GPC	21.09.2016	ICT Refresh Programme	Computer Purchase & Rental	46.97	BATTERY MARKET
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	09.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	64.63	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	125.40	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	14.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	193.90	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	15.09.2016	Medina Leisure Centre	Maintenance of Operational Equipment	64.63	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	16.09.2016	The Heights	Maintenance of Operational Equipment	26.78	B & Q 1163
Revenue	Resources	Central Services	Support Services	GPC	30.08.2016	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	06.09.2016	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2016	Fostering Team	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2016	Fostering Team	Public Transport Fares	16.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Fostering Team	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2016	Service Management (Children & Families)	Public Transport Fares	35.55	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2016	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	15.09.2016	Service Management (Children & Families)	Public Transport Fares	-7.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Service Management (Children & Families)	Public Transport Fares	96.59	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	23.09.2016	Democratic Representation & Management	Public Transport Fares	8.70	RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	23.09.2016	Democratic Representation & Management	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	23.09.2016	Democratic Representation & Management	Public Transport Fares	21.50	LYMINGTON TAXIS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.09.2016	S17 Child Protection	Payments to/Aid Provided to Clients	70.00	STOREROOM 2010
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.09.2016	Children In Need 1	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.09.2016	Children In Need 1	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.09.2016	ASYE Programme	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.09.2016	Fire Technical Support	Operational Equipment	287.50	AMAZON MARKTEPLACE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.09.2016	Fire Technical Support	Maintenance of Operational Equipment	249.80	ISLAND DIVERS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.09.2016	Fire Technical Support	Operational Equipment	20.86	AMAZON MARKTEPLACE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.09.2016	Fire Technical Support	Operational Equipment	8.33	WHILE U WAIT SERVICES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.09.2016	Fire Technical Support	Vehicle Maintenance Costs	249.05	WWW.TAYNA.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.09.2016	Fire Fighters Salaries	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Community Safety	GPC	27.09.2016	Community Safety	General Materials	24.15	AMAZON MARKTEPLACE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.09.2016	Adelaide Resource Centre	Catering Purchases	1.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.09.2016	Adelaide Resource Centre	Catering Purchases	45.45	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.09.2016	Adelaide Resource Centre	Postage	12.80	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.09.2016	Adelaide Resource Centre	Catering Equipment	54.27	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.09.2016	Adelaide Resource Centre	Catering Equipment	66.51	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.09.2016	Adelaide Resource Centre	Fixtures and Fittings	39.74	W HURST & SON RYDE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.09.2016	Adelaide Resource Centre	Fixtures and Fittings	-39.74	W HURST & SON RYDE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.09.2016	Adelaide Resource Centre	Fixtures and Fittings	3.67	W HURST & SON RYDE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.09.2016	Adelaide Resource Centre	Grounds Maintenance	16.41	BUSY BEE GARDEN CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.09.2016	Adelaide Resource Centre	Catering Purchases	15.07	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	15.09.2016	Adelaide Resource Centre	Catering Purchases	59.98	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.09.2016	Adelaide Resource Centre	Catering Purchases	28.80	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.09.2016	Adelaide Resource Centre	Catering Purchases	92.90	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.09.2016	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	01.09.2016	Children in Care Team	Transport of Clients	62.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2016	Children in Care Team	Transport of Clients	-16.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2016	Children in Care Team	Transport of Clients	16.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.09.2016	Children in Care Team	Transport of Clients	21.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Children in Care Team	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2016	Children in Care Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2016	Children in Care Team	Public Transport Fares	32.69	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.09.2016	Children in Care Team	Public Transport Fares	20.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.09.2016	Children in Care Team	Travel Expenses	65.95	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.09.2016	Children in Care Team	Transport of Clients	25.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Leaving Care Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children in Care Team	Transport of Clients	26.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children in Care Team	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children in Care Team	Transport of Clients	21.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children in Care Team	Transport of Clients	50.10	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2016	Children in Care Team	Transport of Clients	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2016	Children in Care Team	Travel Expenses	47.25	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2016	Children in Care Team	Travel Expenses	85.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2016	Children in Care Team	Transport of Clients	21.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.09.2016	Children in Care Team	Travel Expenses	76.50	HOTEL PAID VIA EVIIVO
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Travel Expenses	46.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Travel Expenses	45.00	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Travel Expenses	26.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Travel Expenses	158.20	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Public Transport Fares	2.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Public Transport Fares	15.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Travel Expenses	86.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Public Transport Fares	22.90	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Public Transport Fares	71.40	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Public Transport Fares	9.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.09.2016	Children in Care Team	Travel Expenses	76.50	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.09.2016	Children in Care Team	Transport of Clients	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.09.2016	Children in Care Team	Public Transport Fares	75.00	WWW.CROOKEDINN.CO.UK
Revenue	Place	Balance Sheet	Balance Sheet	GPC	26.09.2016	Heights Pool Chemicals Stock	Public Transport Fares	4.17	NORTHWOOD HOUSE
Revenue	Place	Balance Sheet	Balance Sheet	GPC	26.09.2016	Heights Pool Chemicals Stock	Public Transport Fares	16.00	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.09.2016	S17 Child Protection	Support Children	24.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.09.2016	S17 Child Protection	Support Children	70.50	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.09.2016	S17 Child Protection	Support Children	24.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2016	Children In Need 3	Travel Expenses	48.96	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.09.2016	Children In Need 3	Travel Expenses	48.96	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children In Need 3	Travel Expenses	24.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	15.09.2016	S17 Child Protection	Support Children	24.10	HOVERTRAVEL LTD
Revenue	Managing Director	Central Services	Central Services to the Public	GPC	30.08.2016	Emergency Management	Public Transport Fares	12.80	WIGHTLINK
Revenue	Managing Director	Central Services	Central Services to the Public	GPC	30.08.2016	Emergency Management	Public Transport Fares	12.10	SELFSERVE TICKET
Revenue	Managing Director	Central Services	Central Services to the Public	GPC	06.09.2016	Emergency Management	Public Transport Fares	18.78	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.09.2016	Reviewing Officer	Public Transport Fares	77.88	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.09.2016	Adoption Team	Public Transport Fares	77.87	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Adoption Team	Public Transport Fares	59.98	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2016	Adoption Team	Public Transport Fares	161.77	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.09.2016	Adoption Team	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	08.09.2016	Island Learning Centre	Medical Fees and Staff Welfare	52.94	BOOKER LIMITED SANDOWN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.09.2016	Business Support - Fire	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	05.09.2016	Waste Contract Management	Public Transport Fares	148.31	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	05.09.2016	Committee and Scrutiny Team	Public Transport Fares	97.61	TRAINLINE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	08.09.2016	Waste Contract Management	Catering Purchases	22.79	BOOTS,1003
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	13.09.2016	Waste Contract Management	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	23.09.2016	Contract Law	Public Transport Fares	18.00	RED FUNNEL BOOKIT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.09.2016	Gouldings Resource Centre	Publications	54.94	AGORA PUBLICATIONS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.09.2016	Gouldings Resource Centre	Operational Equipment	833.25	SCREWFIX DIRECT
Revenue	Place	Highways and Transport Services	Management and Support Services	GPC	08.09.2016	Highways PFI Project	Vehicle Maintenance Costs	232.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.09.2016	Beaulieu House	Vehicle Maintenance Costs	272.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	08.09.2016	Wroxall Primary	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	31 Carter Avenue	Vehicle Maintenance Costs	187.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	Saxonbury	Vehicle Maintenance Costs	187.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	08.09.2016	Seagulls	Vehicle Maintenance Costs	187.50	DVLA VEHICLE TAX
Revenue	Place	Highways and Transport Services	Parking Services	GPC	08.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	239.23	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	08.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	105.00	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	08.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.09.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	40.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.09.2016	Wightcare	Vehicle Maintenance Costs	611.60	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.09.2016	Wightcare	Vehicle Maintenance Costs	290.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	08.09.2016	Wightcare	Vehicle Maintenance Costs	29.01	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	08.09.2016	Queensgate Primary, East Cowes	Vehicle Maintenance Costs	1,172.56	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	08.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	40.00	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	08.09.2016	Home Library Service	Vehicle Maintenance Costs	395.64	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	08.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	156.68	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.09.2016	Community Outreach	Vehicle Maintenance Costs	1,182.37	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.09.2016	Community Outreach	Vehicle Maintenance Costs	562.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.09.2016	Community Outreach	Vehicle Maintenance Costs	29.01	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.09.2016	Community Outreach	Vehicle Maintenance Costs	393.92	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.09.2016	Community Outreach	Vehicle Maintenance Costs	277.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.09.2016	Community Outreach	Vehicle Maintenance Costs	43.49	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.09.2016	Pool Cars	Vehicle Maintenance Costs	195.80	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.09.2016	Beaulieu House	Vehicle Maintenance Costs	67.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.09.2016	Plean Dene	Vehicle Maintenance Costs	244.06	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.09.2016	Plean Dene	Vehicle Maintenance Costs	380.49	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.09.2016	Community Outreach	Vehicle Maintenance Costs	585.03	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	13.09.2016	Transport Fleet Administration	Vehicle Maintenance Costs	473.61	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	13.09.2016	Transport Fleet Administration	Vehicle Maintenance Costs	127.50	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	13.09.2016	Transport Fleet Administration	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.09.2016	Community Outreach	Vehicle Maintenance Costs	360.34	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.09.2016	Community Outreach	Vehicle Maintenance Costs	155.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.09.2016	Community Outreach	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.09.2016	Community Outreach	Vehicle Maintenance Costs	231.12	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	13.09.2016	Transport Fleet Administration	Vehicle Maintenance Costs	302.80	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.09.2016	Wightcare	Vehicle Maintenance Costs	380.50	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	13.09.2016	Transport Fleet Administration	Vehicle Maintenance Costs	102.08	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.09.2016	The Laurels	Vehicle Maintenance Costs	69.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.09.2016	Wightcare	Vehicle Maintenance Costs	21.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	16.09.2016	Community Outreach	Vehicle Maintenance Costs	98.79	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	16.09.2016	Transport Fleet Administration	Vehicle Maintenance Costs	51.00	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	16.09.2016	Transport Fleet Administration	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.09.2016	Seagulls	Vehicle Maintenance Costs	182.36	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.09.2016	Pool Cars	Vehicle Maintenance Costs	469.35	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.09.2016	Pool Cars	Vehicle Maintenance Costs	43.40	D.H. PRICE MOTORS LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.09.2016	Wightcare	Vehicle Maintenance Costs	211.12	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.09.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	22.09.2016	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	22.09.2016	Rights of Way Operations	Vehicle Maintenance Costs	266.07	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.09.2016	Plean Dene	Vehicle Maintenance Costs	134.72	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Central Services to the Public	GPC	27.09.2016	National Non Domestic Rates	Vehicle Maintenance Costs	340.00	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	27.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	595.85	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	27.09.2016	Off-Street Parking Operations	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	27.09.2016	Community Outreach	Vehicle Maintenance Costs	235.77	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	27.09.2016	Mobile Library	Vehicle Maintenance Costs	186.70	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.09.2016	Special Educational Needs Reforms Grant	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.09.2016	Special Educational Needs Reforms Grant	Public Transport Fares	16.00	WEST COWES TICKET OFFICE
Revenue	Place	Cultural and Related Services	Library Service	GPC	26.08.2016	Newport Library	Catering Equipment	16.66	W HURST & SON
Revenue	Place	Cultural and Related Services	Library Service	GPC	01.09.2016	Newport Library	Operational Equipment	1.57	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Library Service	GPC	01.09.2016	Ventnor Library	Operational Equipment	30.04	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Library Service	GPC	02.09.2016	Ventnor Library	Operational Equipment	36.70	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Library Service	GPC	02.09.2016	Ventnor Library	Furniture and Fittings	39.16	AMAZON MARKTEPLACE
Revenue	Place	Cultural and Related Services	Library Service	GPC	19.09.2016	Library HQ	Catering Equipment	10.00	LIVE WIRE NEWPORT
Revenue	Place	Cultural and Related Services	Library Service	GPC	19.09.2016	Mobile Library	Furniture and Fittings	30.90	CP-LIGHTING.CO.UK
Revenue	Managing Director	Central Services	Central Services to the Public	GPC	19.09.2016	Emergency Management	Public Transport Fares	16.92	WEST COWES TICKET OFFICE
Revenue	Managing Director	Central Services	Central Services to the Public	GPC	27.09.2016	Emergency Management	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	Central Services	Central Services to the Public	GPC	27.09.2016	Emergency Management	Public Transport Fares	13.60	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.09.2016	Communications, Engagement and PMO	Sundry Office Expenses	359.74	BT CONFERENCING
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	16.09.2016	Communications, Engagement and PMO	Conference Expenses	55.83	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	06.09.2016	Youth Commissioning	General Materials	190.82	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	06.09.2016	Youth Commissioning	General Materials	16.67	CLINTONS
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	08.09.2016	Targeted Youth Support	Sundry Office Expenses	36.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	22.09.2016	Targeted Youth Support	Public Transport Fares	94.55	TRAINLINE
Revenue	Place	Central Services	Support Services	GPC	27.09.2016	Youth Council	Catering Purchases	33.43	WWW.DOMINOS.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	31.08.2016	Insurance	Public Transport Fares	118.73	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.09.2016	Children In Need 2	Public Transport Fares	47.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.09.2016	S17 Child Protection	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Public Transport Fares	23.00	UNICARD LTD-BUS PASS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Public Transport Fares	23.00	UNICARD LTD-BUS PASS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Public Transport Fares	23.00	UNICARD LTD-BUS PASS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Client Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Client Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.09.2016	S17 Child Protection	Client Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.09.2016	S17 Child Protection	Client Expenses	165.00	ISLAND WASTE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.09.2016	S17 Child Protection	Client Expenses	36.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.09.2016	Children In Need 2	Public Transport Fares	39.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2016	Disabled Childrens Team	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.09.2016	Disabled Childrens Team	Public Transport Fares	53.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2016	Children In Need 1	Public Transport Fares	56.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.09.2016	Children In Need 1	Public Transport Fares	42.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.09.2016	S17 Child Protection	Client Expenses	36.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.09.2016	S17 Child Protection	Client Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.09.2016	S17 Child Protection	Client Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.09.2016	S17 Child Protection	Client Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.09.2016	S17 Child Protection	Client Expenses	18.00	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	22.09.2016	S17 Child Protection	Client Expenses	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.09.2016	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.09.2016	S17 Child Protection	Client Expenses	20.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.09.2016	Children In Need 2	Public Transport Fares	29.33	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.09.2016	S17 Child Protection	Client Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.09.2016	S17 Child Protection	Client Expenses	12.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.09.2016	S17 Child Protection	Client Expenses	7.99	BOOTS,1003
Revenue	Resources	Central Services	Central Services to the Public	GPC	16.09.2016	National Non Domestic Rates	Public Transport Fares	81.80	TRAINLINE
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	21.09.2016	Housing Benefit	Public Transport Fares	199.31	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.09.2016	Beaulieu House	General Materials	163.30	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Beaulieu House	General Materials	40.00	MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.09.2016	Beaulieu House	General Materials	5.04	MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.09.2016	Beaulieu House	General Materials	21.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.09.2016	Beaulieu House	General Materials	13.35	W HURST & SON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.09.2016	Beaulieu House	Client Expenses	17.25	BRANTANO FOOTWEAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.09.2016	Beaulieu House	General Materials	10.98	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.09.2016	Beaulieu House	General Materials	7.90	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2016	Beaulieu House	General Materials	6.94	CARD FACTORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2016	Beaulieu House	General Materials	15.83	POUNDLAND
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.09.2016	Beaulieu House	Client Expenses	7.49	CLINTONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Beaulieu House	Client Expenses	8.98	EVENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Beaulieu House	Client Expenses	80.00	GAME RETAIL LTD NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Beaulieu House	General Materials	37.42	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.09.2016	Beaulieu House	Client Expenses	21.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2016	Beaulieu House	Client Expenses	26.96	CARD FACTORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2016	Beaulieu House	Client Expenses	26.67	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.09.2016	Beaulieu House	General Materials	9.57	W HURST & SON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.09.2016	Beaulieu House	General Materials	17.50	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.09.2016	Beaulieu House	General Materials	87.49	W HURST & SON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.09.2016	Beaulieu House	General Materials	31.80	AMAZON MARKTEPLACE

Revenue	Place	Planning services	Environmental Initiatives	GPC	20.09.2016	A.O.N.B.	Public Transport Fares	147.75	TRAINLINE
Revenue	Place	Planning services	Environmental Initiatives	GPC	20.09.2016	A.O.N.B.	Public Transport Fares	147.75	TRAINLINE
Revenue	Place	Planning services	Environmental Initiatives	GPC	20.09.2016	A.O.N.B.	Training	90.00	PREMIER INN
Revenue	Place	Planning services	Environmental Initiatives	GPC	20.09.2016	A.O.N.B.	Public Transport Fares	36.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Planning services	Environmental Initiatives	GPC	22.09.2016	East Wight Landscape Partnership	Sundry Office Expenses	10.00	IDML
Revenue	Place	Planning services	Environmental Initiatives	GPC	22.09.2016	East Wight Landscape Partnership	Sundry Office Expenses	21.97	STAPLES UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	01.09.2016	Community Outreach	Maintenance of Office Equipment	205.00	WIGHT DIGITAL