

Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628046	18.12.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	169.40	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628064	13.12.2019	Gouldings Resource Centre	Consumable Cleaning Materials	238.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628049	18.12.2019	Saxonbury	Minor Works	80.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628053	18.12.2019	Saxonbury	Minor Works	60.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627623	06.12.2019	Adelaide Resource Centre	Consumable Cleaning Materials	156.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627415	11.12.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	60.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628051	18.12.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	120.00	A & M APPLIANCE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625961	04.12.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	699.98	A GUSTAR T/A IVY TREE CARE
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625961	04.12.2019	Other Grounds Maintenance	Payment to Private Contractors	1,595.03	A GUSTAR T/A IVY TREE CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628769	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,000.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628761	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628756	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	620.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629748	31.12.2019	Island Learning Centre	Taxis - Contract Hire	65.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629732	31.12.2019	Island Learning Centre	Taxis - Contract Hire	192.00	AMAR EXCLUSIVES
Revenue	Regeneration	Central Services	Support Services	5105627737	13.12.2019	17 Fairlee Road	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Capital	Place	Capital	Capital	5105628590	20.12.2019	Parks and Gardens Capital	Payment to Contractors - Capital	2,923.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105627735	18.12.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	190.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Housing Services	Other Council Property	5105627738	11.12.2019	Shared Ownership	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105628290	13.12.2019	Westridge, Ryde	Grounds Maintenance	345.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105627734	13.12.2019	Westridge, Ryde	Grounds Maintenance	418.50	C & J GROUND MAINTENANCE
Revenue	Regeneration	Central Services	Support Services	5105627741	13.12.2019	24 Daish Way, Newport (WISE)	Grounds Maintenance	110.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Planning services	Business Support	5105627740	13.12.2019	Somerton Industrial Park	Grounds Maintenance	200.00	C & J GROUND MAINTENANCE
Revenue	Regeneration	Planning services	Business Support	5105627744	13.12.2019	Dodnor Industrial Estate	Grounds Maintenance	150.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627833	18.12.2019	Special Discretionary Grants	Charges from Independent Providers	262.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627003	06.12.2019	Special Discretionary Grants	Charges from Independent Providers	340.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627352	18.12.2019	Special Discretionary Grants	Charges from Independent Providers	719.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628453	13.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	552.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628604	18.12.2019	Home to School Mainstream Transport	Taxis - Contract Hire	880.00	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627611	06.12.2019	Support for Looked After Children	Transport of Clients	520.00	CAROLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628507	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,100.00	CLARES CABS
Revenue	Regeneration	Planning services	Development Control	5105629612	31.12.2019	Development Control	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105628992	20.12.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105628532	18.12.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105629756	31.12.2019	DoLS/MCA	Professional Services	197.72	DR ALEXIS BOWERS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625127	06.12.2019	Special Discretionary Grants	Charges from Independent Providers	3,145.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628289	20.12.2019	S17 Child Protection	Professional Services	1,689.00	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628653	18.12.2019	S17 Child Protection	Support Children	982.50	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626699	11.12.2019	Childrens Assess & Safeguarding Team	Professional Services	980.25	GARY TAYLOR ASSOCIATES LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627910	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627911	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628997	24.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	418.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627912	11.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	550.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627918	11.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	110.00	HAYLES TAXIS
Capital	Place	Capital	Capital	5105628319	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	255.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627348	04.12.2019	31 Carter Avenue	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627348	04.12.2019	Plean Dene	Cleaning Contracts	85.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627348	04.12.2019	Saxonbury	Cleaning Contracts	33.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627348	04.12.2019	Westminster House	Cleaning Contracts	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627348	04.12.2019	Seagulls	Cleaning Contracts	22.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627348	04.12.2019	40 Venner Avenue	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627348	04.12.2019	The Laurels	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Resources	Central Services	Support Services	5105628044	18.12.2019	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629326	24.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	100.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629326	24.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629326	24.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629326	24.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	50.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629326	24.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	250.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628275	13.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	150.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628433	13.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	100.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628433	13.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628433	13.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	50.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628433	13.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	200.00	JOHN CATTLE'S SKATE CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624465	18.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	324.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5400002475	01.03.2019	S17 Disabled Children	Transport of Clients	80.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105627858	27.12.2019	Duke of Edingburgh Award	Professional Services	1,005.00	KCD ADVENTURE CLUB
Revenue	Regeneration	Central Services	Support Services	5105625737	13.12.2019	Properties - Other Properties	Grounds Maintenance	350.00	LINSCH CONSULTANTS
Revenue	Regeneration	Planning services	Business Support	5105622219	11.12.2019	Garden Estate, Ventnor	Property Services - Day to day Maintenance	200.00	LINSCH CONSULTANTS
Revenue	Public Health	Public Health	Miscellaneous Public Health Services	5105628980	24.12.2019	PEACH NP	Consultants Fees	2,500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627920	18.12.2019	Safeguarding Adults	Consultants Fees	3,600.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625301	04.12.2019	Safeguarding Adults	Consultants Fees	3,600.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628566	18.12.2019	Local Safeguarding Adults Board	Professional Services	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627154	04.12.2019	Adult Social Care - Workforce Development	Training	-810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627020	04.12.2019	Adult Social Care - Workforce Development	Training	650.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105628066	20.12.2019	Adult Social Care - Workforce Development	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105623556	04.12.2019	Adult Social Care - Workforce Development	Training	810.00	MAKING CONNECTIONS (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628062	13.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,560.00	MR TAXIS
Capital	Place	Capital	Capital	5105627353	04.12.2019	Parks and Gardens Capital	Payment to Contractors - Capital	9,660.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105627354	04.12.2019	Parks and Gardens Capital	Payment to Contractors - Capital	6,000.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105627356	04.12.2019	Parks and Gardens Capital	Payment to Contractors - Capital	6,000.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625965	04.12.2019	Other Grounds Maintenance	Payment to Private Contractors	300.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625966	04.12.2019	Other Grounds Maintenance	Payment to Private Contractors	500.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624453	06.11.2019	Workforce Development Schools	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624453	06.11.2019	Workforce Development Schools	Training	500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105624453	06.11.2019	Workforce Development Schools	Training	600.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105629990	31.12.2019	Workforce Development Schools	Training	-500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105629990	31.12.2019	Workforce Development Schools	Training	-500.00	MISSING SOLUTIONS LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105629990	31.12.2019	Workforce Development Schools	Training	-600.00	MISSING SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105627265	04.12.2019	Rights of Way Operations	Payment to Private Contractors	200.00	NIGEL EARLEY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105628040	11.12.2019	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627762	11.12.2019	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA

Revenue	Adult Services	Housing Services	Homelessness	5105629075	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629075	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629075	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629075	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628982	20.12.2019	Adoption Support Fund	Charges from Independent Providers	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628984	20.12.2019	Adoption Support Fund	Charges from Independent Providers	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627984	11.12.2019	Adoption Support Fund	Charges from Independent Providers	240.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	5105627712	06.12.2019	Strategic Assets Team	Professional Services	5,000.00	PRINCIPAL SURVEYORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105628449	13.12.2019	Sandown Library	Professional Services	200.00	PRINCIPAL SURVEYORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627135	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	175.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627128	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628579	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628595	24.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627868	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	175.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627856	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624624	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627763	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	90.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627707	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628395	18.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	249.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627133	06.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	177.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627837	11.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	249.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627848	18.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	177.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Alternative Provision	Special Schools & Alternative Provision	5400002476	01.03.2019	Island Learning Centre	Taxis - Contract Hire	378.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svcs	5400002476	01.03.2019	LSCB (Local Safeguarding Childrens Board)	Professional Services	677.35	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5105629587	31.12.2019	Island Technology Park	Consultants Fees	17,123.00	SOUTH ISLAND ESTATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628570	20.12.2019	Education and Inclusion Service	Training	950.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105628285	24.12.2019	Social Isolation/Other Other ST Support	Professional Services	465.00	THE ROBOS SPECIALIST CLEANING
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105627332	04.12.2019	Social Isolation/Other Other ST Support	Professional Services	330.00	THE ROBOS SPECIALIST CLEANING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629042	20.12.2019	Short Breaks	Grants to External Bodies	374.55	THE VECTIS RADIO 4PS TRAINING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627944	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	720.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627945	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,400.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627947	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,200.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627942	11.12.2019	Home to School Mainstream Transport	Taxis - Contract Hire	1,000.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628997	24.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	576.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627695	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	448.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628997	24.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	506.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628997	24.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	220.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628997	24.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	864.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627695	06.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	276.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627695	06.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	342.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627694	06.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	-276.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627695	06.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	160.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627695	06.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	720.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627384	04.12.2019	Barton Primary School Disposal	Security of Buildings	242.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105629666	31.12.2019	Non-operational buildings	Security of Buildings	360.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628462	13.12.2019	Medina Leisure Centre	Payment to Private Contractors	72.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105627852	11.12.2019	Enterprise House, Newport	Security of Buildings	87.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627338	04.12.2019	Weston Academy Closure	Security of Buildings	192.00	VECTIS GROUP SECURITY LTD
Revenue	Regeneration	Central Services	Support Services	5105623620	11.12.2019	Westridge, Ryde	Security of Buildings	100.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627998	18.12.2019	Island Learning Centre	Stationery	12.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628020	13.12.2019	Westridge Squash Courts	Maintenance of Operational Equipment	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105625863	06.12.2019	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	72.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	5105628461	18.12.2019	Grafton Street Sandown (ex Sandown Yth)	Security of Buildings	87.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627337	04.12.2019	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	45.00	VECTIS GROUP SECURITY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628463	13.12.2019	The Heights	Maintenance of Operational Equipment	32.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628058	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	840.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628059	13.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,100.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629653	31.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	216.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629647	31.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629649	31.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,500.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629650	31.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	504.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628056	11.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	720.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628986	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	780.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Regeneration	Central Services	Support Services	5105626431	18.12.2019	11 York Avenue, East Cowes	Property Services - Day to day Maintenance	213.30	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105626402	11.12.2019	17 Fairlee Road	Property Services - Planned Maintenance	220.00	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627687	13.12.2019	Children's Services Strategic Management	Minor Works	367.08	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628675	18.12.2019	Children's Services Strategic Management	Minor Works	80.00	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628677	18.12.2019	Business Support - Fire	Property Services - Planned Maintenance	149.60	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627679	06.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	195.00	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627689	06.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	115.00	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627690	20.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	269.87	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626429	18.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	431.16	WIGHT HEATING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626703	11.12.2019	Business Support - Fire	Property Services - Planned Maintenance	534.09	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627313	18.12.2019	Bembridge Library	Property Services - Planned Maintenance	75.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627314	04.12.2019	Bembridge Library	Property Services - Day to day Maintenance	129.50	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105628673	18.12.2019	Archives	Property Services - Planned Maintenance	115.00	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105628674	18.12.2019	Enterprise House, Newport	Property Services - Planned Maintenance	115.00	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624922	18.12.2019	Beaulieu House	Minor Works	221.20	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627680	06.12.2019	Beaulieu House	Property Services - Day to day Maintenance	132.50	WIGHT HEATING LTD
Revenue	Regeneration	Central Services	Support Services	5105624246	18.12.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	242.29	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105624967	13.12.2019	Management of Asbestos	Payment to Contractors - Capital	2,384.33	WIGHT HEATING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105626436	11.12.2019	Cemeteries-Northwood	Property Services - Planned Maintenance	307.43	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627312	31.12.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	723.22	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105624929	13.12.2019	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	2,248.96	WIGHT HEATING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105626453	11.12.2019	Crematorium	Property Services - Planned Maintenance	406.37	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628676	18.12.2019	Specialist Service Business Admin	Minor Works	150.00	WIGHT HEATING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626700	13.12.2019	The Heights	Payment to Private Contractors	4,739.46	WIGHT HEATING LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629088	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Capital	Resources	Capital	Capital	5105628006	18.12.2019	Server Farm	External Design and Supervision Fees	9,850.00	4NET TECHNOLOGIES
Capital	Resources	Capital	Capital	5105628276	27.12.2019	Server Farm	ICT Hardware & Software - Capital	800.00	4NET TECHNOLOGIES
Capital	Resources	Capital	Capital	5105628276	27.12.2019	Server Farm	ICT Hardware & Software - Capital	2,700.00	4NET TECHNOLOGIES

Resources	Capital	Capital	5105628276	27.12.2019	Server Farm	ICT Hardware & Software - Capital	1,908.00	4NET TECHNOLOGIES
Capital	Resources	Capital	5105628276	27.12.2019	Server Farm	ICT Hardware & Software - Capital	409.28	4NET TECHNOLOGIES
Revenue	Childrens Services	Children's & Education Services	5105628108	13.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627443	06.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628815	20.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629376	27.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628108	13.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628108	13.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627443	06.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627443	06.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628815	20.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628815	20.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629376	27.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629376	27.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628858	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628858	20.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628152	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628152	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627487	06.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627487	06.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629419	27.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629419	27.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629085	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629085	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629085	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629085	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629085	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629085	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628803	20.12.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629364	27.12.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627431	06.12.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628096	13.12.2019	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628127	13.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628127	13.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628834	20.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628834	20.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627462	06.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627462	06.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629395	27.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629395	27.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	5105629227	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Resources	Central Services	5105626444	11.12.2019	Corporate Management (Treasurers)	Consultants Fees	6,000.00	ABSOFT LIMITED
Revenue	Resources	Central Services	5105625948	11.12.2019	Corporate Management (Treasurers)	Consultants Fees	2,500.00	ABSOFT LIMITED
Revenue	Childrens Services	Children's & Education Services	5105628746	18.12.2019	Education and Inclusion Service	Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	5105627980	11.12.2019	Education and Inclusion Service	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Capital	Corporate Items	Balance Sheet	5105628746	18.12.2019	Balance Sheet	Professional Services	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	5105628746	18.12.2019	Beaulieu House	Interview & recruitment expenses	40.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	5105628746	18.12.2019	Beaulieu House	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	5105628746	18.12.2019	In-house Fostering	Interview & recruitment expenses	240.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	5105628746	18.12.2019	In-house Fostering	Interview & recruitment expenses	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	5105627980	11.12.2019	In-house Fostering	Interview & recruitment expenses	40.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	5105627980	11.12.2019	In-house Fostering	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	5105628746	18.12.2019	Human Resources Support Team	Interview & recruitment expenses	480.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources	Central Services	5105628746	18.12.2019	Human Resources Support Team	Interview & recruitment expenses	72.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105629727	31.12.2019	Licensing Services	Professional Services	200.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105629727	31.12.2019	Licensing Services	Professional Services	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	41 Newport Road, Cowes	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	41 Newport Road, Cowes	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	5105628368	13.12.2019	Supporting People Mental Health	Payment to Private Contractors	1,463.69	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	5105628367	13.12.2019	Supporting People Physical Disability	Payment to Private Contractors	1,209.96	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	17 Newport Road, Ventnor	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	17 Newport Road, Ventnor	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Westhorpe Supported Living	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Westhorpe Supported Living	Charges from Independent Providers	4,060.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Westhorpe Supported Living	Charges from Independent Providers	2,030.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Westhorpe Supported Living	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Westhorpe Supported Living	Charges from Independent Providers	4,060.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Westhorpe Supported Living	Charges from Independent Providers	2,030.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Greengates, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Greengates, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Greengates, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Housing Services	5105628366	13.12.2019	Supporting People Learning Disability	Payment to Private Contractors	1,530.76	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Heath Road, Lake	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Heath Road, Lake	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Heath Road, Lake	Charges from Independent Providers	4,553.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Heath Road, Lake	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Winton Street, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105629563	31.12.2019	Winton Street, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Winton Street, Ryde	Charges from Independent Providers	5,684.00	TRACSCARE WELLCARE LIFESTYLES
Revenue	Adult Services	Adult Social Care	5105627121	04.12.2019	Winton Street, Ryde	Charges from Independent Providers	2,190.72	TRACSCARE WELLCARE LIFESTYLES
Revenue	Resources	Children's & Education Services	5105627397	04.12.2019	Specialist Cross-Council Training	Training	389.00	ACT NOW TRAINING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	5105629288	24.12.2019	Diversity & Workforce	Training	1,200.00	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue	Fire & Rescue	Fire & Rescue Services	5105629288	24.12.2019	Diversity & Workforce	Training	1,200.00	ACTIVE LEARNING AND DEVELOPMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105624344	11.12.2019	Pupil Premium Managed Centrally	Professional Services	65.60	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	5105627380	04.12.2019	Island Learning Centre	Agency staff	2,807.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	5105627381	04.12.2019	Island Learning Centre	Agency staff	600.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	5105627816	11.12.2019	Island Learning Centre	Agency staff	1,618.10	A-DAY CONSULTANTS LTD

Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627817	11.12.2019	Island Learning Centre	Agency staff	2,847.30	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	5105627825	11.12.2019	Island Learning Centre	Agency staff	3,583.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	5105628666	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628443	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,440.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628445	13.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,230.00	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	5105622718	11.12.2019	CH Accommodation Rationalisation	Minor Works	581.23	ADT FIRE AND SECURITY PLC
Revenue	Adult Services	Adult Social Care	5105628652	18.12.2019	Westminster House	Property Services - Day to day Maintenance	278.71	ADT FIRE AND SECURITY PLC
Revenue	Childrens Services	Children's & Education Services	5105628739	18.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	250.00	ADVENTURE ACTIVITIES IOW LTD
Revenue	Childrens Services	Children's & Education Services	5105627930	18.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	300.00	ADVENTURE ACTIVITIES IOW LTD
Revenue	Adult Services	Adult Social Care	5105627260	06.12.2019	Learning Disability Homes Management & Admin	Publications	64.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Neighbourhoods	Cultural and Related Services	5105623557	18.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	295.00	AIRTEK SERVICES IOW LTD
Revenue	Neighbourhoods	Cultural and Related Services	5105627818	11.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	160.00	AIRTEK SERVICES IOW LTD
Revenue	Regeneration	Central Services	5105628678	18.12.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	90.00	AIRTEK SERVICES IOW LTD
Capital	Resources	Capital	5105626707	13.12.2019	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	2,425.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	5105629224	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	8,740.20	AITCH CARE HOMES (LONDON) LTD
Revenue	Childrens Services	Children's & Education Services	5105628478	18.12.2019	Other Education and Community Budget	Taxis - Contract Hire	640.00	AKAR TAXIS
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105627365	04.12.2019	Crematory, Cremation & Mortuary Services	Operational Equipment	40.63	ALBANY FARM & G MACHINERY LTD
Revenue	Resources	Adult Social Care	5105629754	31.12.2019	Physical Support (to be reallocated)	Printing Costs	865.73	ALLIED PUBLICITY SERVICES LTD
Revenue	Resources	Adult Social Care	5105629755	31.12.2019	Physical Support (to be reallocated)	Printing Costs	790.13	ALLIED PUBLICITY SERVICES LTD
Revenue	Resources	Highways and Transport Services	5105628274	13.12.2019	Public Transport	Vehicle Fuel Costs	11,829.52	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Resources	Central Services	5105627822	11.12.2019	Corporate and Democratic Core	Vehicle Hire Internal	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Other Education and Community Budget	Taxis - Contract Hire	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Other Education and Community Budget	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	375.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	550.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	265.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	550.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627383	04.12.2019	Other Education and Community Budget	Taxis - Contract Hire	375.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	265.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105628465	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	5.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	265.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	140.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	260.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	310.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105629012	20.12.2019	Other Education and Community Budget	Taxis - Contract Hire	375.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	265.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	395.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	150.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	5105627709	06.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	575.00	ALPHA (IOW) LTD

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Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628392	13.12.2019	Diversity & Workforce	Operational Equipment	58.34	AR & KB BEAK T/A BEAK BROTHERS
Revenue	Regeneration	Planning services	Economic Development	5105627627	06.12.2019	Ryde Esplanade Regeneration	Professional Services	5,000.00	ARC CONSULTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105627990	11.12.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	150.00	ARC CONSULTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105627992	11.12.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	-150.00	ARC CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105628480	24.12.2019	Newport Harbour Regeneration	Professional Services	1,200.00	ARC CONSULTING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627126	04.12.2019	Ferry Operation	Clothing & Laundry	54.07	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627824	11.12.2019	Ferry Operation	Clothing & Laundry	162.22	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628424	13.12.2019	Ferry Operation	Clothing & Laundry	52.29	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105629275	24.12.2019	Ferry Operation	Clothing & Laundry	15.44	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105629613	31.12.2019	Ferry Operation	Clothing & Laundry	7.20	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105629613	31.12.2019	Ferry Operation	Clothing & Laundry	5.33	ARCO LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105629613	31.12.2019	Ferry Operation	Clothing & Laundry	17.16	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105627221	04.12.2019	Environment officers	Clothing & Laundry	51.68	ARCO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105627644	06.12.2019	Environment officers	Clothing & Laundry	22.59	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5400002477	01.03.2019	Community Reablement	Clothing & Laundry	-1.80	ARCO LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629001	20.12.2019	31 Carter Avenue	Minor Works	182.37	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628663	31.12.2019	Gouldings Resource Centre	Property Services - Planned Maintenance	86.99	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628405	18.12.2019	Gouldings Resource Centre	Property Services - Planned Maintenance	449.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627367	04.12.2019	Community Equipment Store	Operational Equipment	226.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628403	31.12.2019	Community Equipment Store	Operational Equipment	254.91	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628403	31.12.2019	Community Equipment Store	Operational Equipment	15.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624946	06.12.2019	Community Equipment Store	Operational Equipment	251.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628661	18.12.2019	Plean Dene	Minor Works	70.37	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628664	18.12.2019	Plean Dene	Minor Works	301.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627403	11.12.2019	Plean Dene	Minor Works	123.53	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628662	18.12.2019	Westminster House	Property Services - Day to day Maintenance	76.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627396	11.12.2019	Seagulls	Minor Works	76.00	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627399	13.12.2019	Seagulls	Minor Works	138.63	ARJO UK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627401	11.12.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	76.00	ARJO UK LTD
Revenue	Corporate Items	Central Services	Corporate and Democratic Core	5105627622	06.12.2019	Corporate Management	Professional Services	12,500.00	ARLINGCLOSE LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629305	24.12.2019	Carers Residential	Charges from Independent Providers	9,225.54	ASHMERE DERBYSHIRE LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628594	18.12.2019	Extended Activities	Grants to External Bodies	4,000.00	ASPIRE RYDE
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105627692	11.12.2019	Medina Theatre	Property Services - Day to day Maintenance	10.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105624961	11.12.2019	Westminster House	Property Services - Day to day Maintenance	206.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105627691	18.12.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	259.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5400002482	01.03.2019	Island Learning Centre	Schools Examination Fees	75.10	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Regeneration	Planning services	Economic Development	5105628779	20.12.2019	Economic Development	Publications	145.00	ASSOC OF CHIEF ESTATES SURVEYORS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629146	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,464.20	ASSURE HEALTHCARE GROUP
Revenue	Resources	Central Services	Support Services	5105627883	18.12.2019	Organisational Development – Leadership	Training	150.00	ASTRID DAVIES CONSULTING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629265	31.12.2019	Specialist Teacher Advisors	Training	330.00	ATKEY CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627637	06.12.2019	Mental Health Team	Professional Services	-1,261.66	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627414	13.12.2019	Mental Health Team	Professional Services	7,862.13	ATTENTI CONSULTING SERVICES
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625763	06.12.2019	Mental Health Team	Professional Services	1,261.66	ATTENTI CONSULTING SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5400002483	01.03.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	0.10	AURORA WORLD UK LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627235	04.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	5,000.76	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,800.00	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629155	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629155	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65						

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628690	18.12.2019	Gouldings Resource Centre	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628690	18.12.2019	Gouldings Resource Centre	Stationery	1.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628690	18.12.2019	Gouldings Resource Centre	Stationery	1.77	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105628766	24.12.2019	Highways PFI Project	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105628766	24.12.2019	Highways PFI Project	Stationery	5.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628035	18.12.2019	Learning & Development Running Costs	Stationery	59.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628035	18.12.2019	Learning & Development Running Costs	Stationery	5.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628035	18.12.2019	Learning & Development Running Costs	Stationery	1.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628035	18.12.2019	Learning & Development Running Costs	Stationery	9.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628035	18.12.2019	Learning & Development Running Costs	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627933	13.12.2019	Learning & Development Running Costs	Stationery	106.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628783	20.12.2019	Learning & Development Running Costs	Stationery	1.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628783	20.12.2019	Learning & Development Running Costs	Stationery	3.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628783	20.12.2019	Learning & Development Running Costs	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627127	06.12.2019	Learning & Development Running Costs	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627134	06.12.2019	Learning & Development Running Costs	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628783	20.12.2019	Learning & Development Running Costs	Stationery	2.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628783	20.12.2019	Learning & Development Running Costs	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628783	20.12.2019	Learning & Development Running Costs	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628783	20.12.2019	Learning & Development Running Costs	Stationery	5.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627127	06.12.2019	Learning & Development Running Costs	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627790	11.12.2019	Schools Asset Management	Stationery	8.10	SUPPLIES TEAM LTD
Revenue	Regeneration	Central Services	Support Services	5105627790	11.12.2019	Strategic Assets Team	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628472	17.12.2019	Business Support - Fire	Stationery	3.14	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628472	17.12.2019	Business Support - Fire	Stationery	1.62	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628472	17.12.2019	Business Support - Fire	Stationery	2.90	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628640	17.12.2019	Business Support - Fire	Stationery	-3.14	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628640	17.12.2019	Business Support - Fire	Stationery	-1.62	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628640	17.12.2019	Business Support - Fire	Stationery	-2.90	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628081	18.12.2019	Medina Leisure Centre	Stationery	1.11	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628081	18.12.2019	Medina Leisure Centre	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628081	18.12.2019	Medina Leisure Centre	Stationery	3.51	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628081	18.12.2019	Medina Leisure Centre	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626377	04.12.2019	Medina Leisure Centre	Stationery	20.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626550	11.12.2019	Westminster House	Stationery	2.02	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105627029	04.12.2019	Leisure Management & Admin	Stationery	35.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628078	18.12.2019	Community Equipment Store	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628078	18.12.2019	Community Equipment Store	Stationery	4.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628036	18.12.2019	Community Equipment Store	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628036	18.12.2019	Community Equipment Store	Stationery	16.73	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628036	18.12.2019	Community Equipment Store	Stationery	4.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629282	24.12.2019	County Hall Central Mail Room	Stationery	7.16	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628640	17.12.2019	Fire Technical Support	Stationery	-149.38	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628473	24.12.2019	Fire Technical Support	Stationery	144.06	SUPPLIES TEAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628472	17.12.2019	Fire Technical Support	Stationery	149.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627029	04.12.2019	Children's office costs	Stationery	5.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627790	11.12.2019	Children's office costs	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627790	11.12.2019	Children's office costs	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	5105628714	31.12.2019	Registration Of Births,Deaths, Marriages	Stationery	6.32	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Support Services	5105627790	11.12.2019	Chief Executive	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Support Services	5105627790	11.12.2019	Chief Executive	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	0.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	6.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	11.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	0.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	2.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629259	24.12.2019	Learning Disability Homes Management & Admin	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627029	04.12.2019	Learning Disability Homes Management & Admin	Stationery	11.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628646	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-3.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628646	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-3.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628646	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-47.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628646	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-0.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628646	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-2.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628646	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-1.23	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628585	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-35.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628585	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-5.77	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628586	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-6.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628587	18.12.2019	Learning Disability Homes Management & Admin	Stationery	-11.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628384	18.12.2019	Learning Disability Homes Management & Admin	Stationery	12.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	3.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	82.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	6.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	5.77	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	11.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	0.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	2.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628032	18.12.2019	Learning Disability Homes Management & Admin	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105627029	04.12.2019	Transport Fleet Administration	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105627029	04.12.2019	Transport Fleet Administration	Stationery	3.49	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Building Control	5105628714	31.12.2019	Building Control	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Building Control	5105628714	31.12.2019	Building Control	Stationery	26.32	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Building Control	5105628714	31.12.2019	Building Control	Stationery	0.37	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Building Control	5105628714	31.12.2019	Building Control	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Building Control	5105628714	31.12.2019	Building Control	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Building Control	5105628714	31.12.2019	Building Control	Stationery	1.57	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Building Control	5105628714	31.12.2019	Building Control	Stationery	4.33	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Building Control	5105628714	31.12.2019	Building Control	Stationery	0.58	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105628320	18.12.2019	Regulatory Management & Admin Support	Stationery	1.24	SUPPLIES TEAM LTD

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Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627605	11.12.2019	Specialist Service Business Admin	Stationery	47.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628777	20.12.2019	Specialist Service Business Admin	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628777	20.12.2019	Specialist Service Business Admin	Stationery	29.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628777	20.12.2019	Specialist Service Business Admin	Stationery	71.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628777	20.12.2019	Specialist Service Business Admin	Stationery	3.75	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628777	20.12.2019	Specialist Service Business Admin	Stationery	2.75	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628777	20.12.2019	Specialist Service Business Admin	Stationery	22.56	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105628973	20.12.2019	Planning Management	Stationery	3.18	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105628714	31.12.2019	Planning Management	Stationery	0.43	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105628714	31.12.2019	Planning Management	Stationery	3.42	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105628714	31.12.2019	Planning Management	Stationery	5.54	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105628714	31.12.2019	Planning Management	Stationery	2.80	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105627132	06.12.2019	A.O.N.B.	Stationery	3.49	SUPPLIES TEAM LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105627198	04.12.2019	A.O.N.B.	Stationery	15.98	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628464	20.12.2019	Crematorium	Stationery	6.36	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628464	20.12.2019	Crematorium	Stationery	54.88	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	10.69	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	5.77	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	0.86	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	22.84	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	2.02	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	2.22	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	4.41	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	12.84	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627328	04.12.2019	The Heights	Stationery	18.36	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627676	06.12.2019	The Heights	Stationery	10.28	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628691	18.12.2019	The Heights	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627954	11.12.2019	The Heights	Stationery	7.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105629277	24.12.2019	Council Tax	Stationery	118.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105605216	11.12.2019	Review	Stationery	2.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627281	04.12.2019	Support for Looked After Children	Support Children	49.00	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627195	04.12.2019	Beaulieu House	General Materials	227.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627799	11.12.2019	Beaulieu House	General Materials	157.49	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629641	31.12.2019	Beaulieu House	General Materials	98.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627982	18.12.2019	Beaulieu House	General Materials	13.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628346	18.12.2019	Beaulieu House	General Materials	213.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629000	27.12.2019	Beaulieu House	General Materials	35.83	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626752	04.12.2019	Beaulieu House	General Materials	51.60	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627196	04.12.2019	The Heights	Consumable Cleaning Materials	39.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629676	31.12.2019	The Heights	Consumable Cleaning Materials	296.15	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629677	31.12.2019	The Heights	Consumable Cleaning Materials	11.64	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627727	06.12.2019	The Heights	Consumable Cleaning Materials	194.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627797	11.12.2019	The Heights	Consumable Cleaning Materials	32.77	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627671	06.12.2019	The Heights	Consumable Cleaning Materials	161.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627788	11.12.2019	Commercial Sales Team	Advertising & Publicity	1,025.00	BEACON MEDIA LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629200	24.12.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,580.08	BEAUMONT LODGE LTD
Revenue	Resources	Central Services	Support Services	5105628539	18.12.2019	Litigation Costs	Legal Fees - Other Parties	287.50	BERRYMAN'S LACE MAWER
Revenue	Adult Services	Housing Services	Homelessness	5105628391	13.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	5,482.00	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627291	04.12.2019	Gouldings Resource Centre	Catering Purchases	13.14	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627252	04.12.2019	Gouldings Resource Centre	Consumable Cleaning Materials	3.49	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627167	12.12.2019	Gouldings Resource Centre	Consumable Cleaning Materials	27.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627183	04.12.2019	Gouldings Resource Centre	Consumable Cleaning Materials	-7.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628593	18.12.2019	Gouldings Resource Centre	Professional Services	172.28	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628031	12.12.2019	Gouldings Resource Centre	Consumable Cleaning Materials	3.85	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627315	04.12.2019	Gouldings Resource Centre	Consumable Cleaning Materials	169.48	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628754	18.12.2019	Learning & Development Running Costs	Catering Purchases	41.53	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627364	04.12.2019	Westminster House	Operational Equipment	-278.03	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627378	04.12.2019	Westminster House	Operational Equipment	191.10	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627163	12.12.2019	Westminster House	Operational Equipment	5.67	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628599	18.12.2019	Plean Dene	Operational Equipment	47.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626769	13.12.2019	Plean Dene	Operational Equipment	124.53	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628022	13.12.2019	Plean Dene	Operational Equipment	169.54	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629712	31.12.2019	Saxonbury	Operational Equipment	873.06	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627678	06.12.2019	Saxonbury	Operational Equipment	108.16	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627206	04.12.2019	Saxonbury	Operational Equipment	20.76	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627898	12.12.2019	Saxonbury	Operational Equipment	-8.95	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627782	12.12.2019	Saxonbury	Operational Equipment	26.83	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629635	31.12.2019	Westminster House	Operational Equipment	14.72	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629330	24.12.2019	Westminster House	Operational Equipment	115.39	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627301	13.12.2019	Westminster House	Operational Equipment	27.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627298	04.12.2019	Westminster House	Operational Equipment	-13.32	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627363	04.12.2019	Westminster House	Operational Equipment	17.35	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629250	31.12.2019	Seagulls	Operational Equipment	83.07	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629341	31.12.2019	Seagulls	Operational Equipment	37.76	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627638	06.12.2019	Seagulls	Operational Equipment	-54.30	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626964	06.12.2019	Seagulls	Operational Equipment	133.59	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628296	13.12.2019	Director of Adult Social Services	Catering Purchases	11.99	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627031	12.12.2019	40 Venner Avenue	Operational Equipment	201.69	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627184	04.12.2019	40 Venner Avenue	Operational Equipment	-95.04	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628037	12.12.2019	40 Venner Avenue	Operational Equipment	268.51	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627240	04.12.2019	Adelaide Resource Centre	Consumable Cleaning Materials	525.95	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629713	31.12.2019	Adelaide Resource Centre	Consumable Cleaning Materials	456.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628693	18.12.2019	Adelaide Resource Centre	Consumable Cleaning Materials	202.89	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629639	31.12.2019	Adelaide Resource Centre	Consumable Cleaning Materials	59.70	BETA PAK LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105625986	06.12.2019	Highways PFI Project	Consultants Fees	11,574.50	BEVAN BRITTAN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105629674	31.12.2019	Waste Contract Management	Legal Fees - Other Parties	9,283.90	BEVAN BRITTAN

Regeneration	Regeneration	Planning services	Economic Development	5105627809	11.12.2019	Economic Development Projects	Professional Services	16,910.00	BEVAN BRITTAN
Revenue	Regeneration	Planning services	Economic Development	5105627809	11.12.2019	Economic Development Projects	Professional Services	24.00	BEVAN BRITTAN
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629577	31.12.2019	Gouldings Resource Centre	Catering Purchases	167.06	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628070	13.12.2019	Gouldings Resource Centre	Catering Purchases	196.19	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628070	13.12.2019	Gouldings Resource Centre	Catering Purchases	11.86	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629577	31.12.2019	Gouldings Resource Centre	Catering Purchases	65.89	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629578	31.12.2019	Gouldings Resource Centre	Catering Purchases	349.50	3663 (BFS GROUP LTD)
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627392	04.12.2019	Public Libraries Central	Stationery	147.28	BIBLIOTHECA LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627393	04.12.2019	Public Libraries Central	Stationery	93.52	BIBLIOTHECA LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627742	11.12.2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	101.76	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629057	24.12.2019	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	306.24	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627747	20.12.2019	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	236.99	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627739	11.12.2019	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	1,151.02	BIFFA WASTE SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105623862	06.12.2019	Stop Smoking Services & Interventions NP	Licences	8,000.00	BIONICAL SOLUTIONS
Revenue	Public Health	Public Health	Smoking & Tobacco	5105623862	06.12.2019	Stop Smoking Services & Interventions NP	Licences	5,000.00	BIONICAL SOLUTIONS
Revenue	Resources	Central Services	Support Services	5105629115	24.12.2019	Staff Benefits	Payment to Private Contractors	243.00	BLACKBERRY LANE PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5400002493	01.03.2019	31 Carter Avenue	Catering Purchases	0.27	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627751	13.12.2019	31 Carter Avenue	Catering Purchases	27.27	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628617	31.12.2019	31 Carter Avenue	Catering Purchases	3.80	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628617	31.12.2019	31 Carter Avenue	Catering Purchases	14.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627330	04.12.2019	31 Carter Avenue	Catering Purchases	4.86	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627330	04.12.2019	31 Carter Avenue	Catering Purchases	9.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627418	13.12.2019	Plean Dene	Catering Purchases	172.34	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627418	13.12.2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627370	13.12.2019	Plean Dene	Catering Purchases	7.89	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627244	13.12.2019	Plean Dene	Catering Purchases	12.56	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627189	13.12.2019	Plean Dene	Catering Purchases	17.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627190	13.12.2019	Plean Dene	Catering Purchases	6.59	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628615	18.12.2019	Plean Dene	Catering Purchases	134.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628615	18.12.2019	Plean Dene	Catering Purchases	11.97	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628314	13.12.2019	Plean Dene	Catering Purchases	223.53	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628314	13.12.2019	Plean Dene	Catering Purchases	15.95	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627902	13.12.2019	Plean Dene	Catering Purchases	12.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627904	13.12.2019	Plean Dene	Catering Purchases	10.52	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627792	13.12.2019	Plean Dene	Catering Purchases	42.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5400002475	01.03.2019	Plean Dene	Catering Purchases	0.63	BOOKER CASH & CARRY LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629260	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	16.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629260	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	102.87	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629260	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	20.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629260	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	109.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629260	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105625100	04.12.2019	Contraception P	Payment to Private Contractors	242.95	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105625100	04.12.2019	Contraception P	Payment to Private Contractors	224.80	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Sexual Health	5105625100	04.12.2019	Contraception P	Payment to Private Contractors	1,247.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105625100	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	1,946.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105625100	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	932.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Substance Misuse	5105625100	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629575	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	50.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629575	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	419.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629575	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629575	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105625288	04.12.2019	Contraception P	Payment to Private Contractors	36.40	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105625288	04.12.2019	Contraception P	Payment to Private Contractors	70.25	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105625288	04.12.2019	Contraception P	Payment to Private Contractors	14.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Sexual Health	5105625288	04.12.2019	Contraception P	Payment to Private Contractors	215.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105625288	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	245.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105625288	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	188.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Substance Misuse	5105625288	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629274	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	2.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629274	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	9.12	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629576	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.53	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629576	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	8.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629574	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629574	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	34.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629574	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	226.13	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629574	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	20.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629574	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629270	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629270	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	31.73	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629573	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	8.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629573	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	27.30	BOOTS UK LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629573	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	BOOTS UK LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629573	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	106.34	BOOTS UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628325	20.12.2019	Support for Looked After Children	Support Children	509.86	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627717	11.12.2019	Support for Looked After Children	Professional Services	296.68	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625203	18.12.2019	Support for Looked After Children	Support Children	273.54	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627716	11.12.2019	Childrens Assess & Safeguarding Team	Conference Expenses	325.46	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627232	31.12.2019	Commissioning (Children & Families)	Payments to Other Local Authorities	1,117.04	BOURNEMOUTH BOROUGH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626674	04.12.2019	Commissioning (Children & Families)	Payments to Other Local Authorities	586.76	BOURNEMOUTH BOROUGH COUNCIL
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS

Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	5105629099	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628584	19.12.2019	Allotments	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628584	19.12.2019	Allotments	Payment to Private Contractors	25.00	BRIGHTSTONE LANDSCAPING LTD
Capital	Place	Capital	Capital	5105627724	11.12.2019	Parks and Gardens Capital	Payment to Contractors - Capital	6,600.00	BRIGHTSTONE LANDSCAPING LTD
Capital	Place	Capital	Capital	5105629697	31.12.2019	Parks and Gardens Capital	Payment to Contractors - Capital	4,900.00	BRIGHTSTONE LANDSCAPING LTD
Capital	Place	Capital	Capital	5105628300	13.12.2019	Parks and Gardens Capital	Payment to Contractors - Capital	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105627726	06.12.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	150.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626705	13.12.2019	Play Areas Health & Safety work	Payment to Private Contractors	65.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628584	19.12.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	75.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628383	13.12.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	110.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628383	13.12.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	65.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628383	13.12.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	55.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628584	19.12.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	125.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105628435	13.12.2019	Beach Cleaning	Payment to Private Contractors	440.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105629699	31.12.2019	Beach Cleaning	Beach Cleansing Contractors	1,285.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105628670	19.12.2019	Beach Cleaning	Payment to Private Contractors	275.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105628584	19.12.2019	Beach Cleaning	Payment to Private Contractors	75.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105628584	19.12.2019	Beach Cleaning	Payment to Private Contractors	65.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105628544	19.12.2019	Beach Cleaning	Payment to Private Contractors	370.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105628584	19.12.2019	Beach Cleaning	Payment to Private Contractors	750.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105628584	19.12.2019	Beach Cleaning	Payment to Private Contractors	910.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628584	19.12.2019	Public Shelters - Ryde	Payment to Private Contractors	230.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628641	19.12.2019	Newport Harbour Account	Payment to Private Contractors	95.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105627732	19.12.2019	Coast Protection	Payment to Private Contractors	50.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105628034	19.12.2019	Coast Protection	Payment to Private Contractors	120.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105628667	19.12.2019	Coast Protection	Payment to Private Contractors	120.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105628668	19.12.2019	Coast Protection	Payment to Private Contractors	780.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105628767	20.12.2019	Coast Protection	Payment to Private Contractors	167.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627231	04.12.2019	Fire Technical Support	Operational Equipment	150.00	BRISTOL UNIFORMS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627231	04.12.2019	Fire Technical Support	Operational Equipment	105.00	BRISTOL UNIFORMS LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105627402	04.12.2019	Democratic Representation & Management	Training	99.00	BRITISH BIDS LIMITED
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627402	04.12.2019	Specialist Cross-Council Training	Training	99.00	BRITISH BIDS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628782	20.12.2019	Adult Community Learning	Licences	173.25	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628782	20.12.2019	Adult Community Learning	Licences	80.00	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628437	20.12.2019	Leaving Care Costs	Office Equipment	16.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628437	20.12.2019	Leaving Care Costs	Furniture and Fittings	199.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5400002476	01.03.2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	55.00	BRITISH RED CROSS SOCIETY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5400002476	01.03.2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	30.00	BRITISH RED CROSS SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628551	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	120.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629142	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,840.12	BROADHAM CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629190	24.12.2019	Sensory Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105629190	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	92.12	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629190	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629190	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629190	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629190	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629190	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629190	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105627969	11.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	15,950.70	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629190	24.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105628486	18.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	6,466.50	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628486	18.12.2019	Physical Support Residential 65+	Charges from Independent Providers	258.66	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627237	11.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,293.30	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629562	31.12.2019	Physical Support Residential 65+	Charges from Independent Providers	603.54	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629190	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	BUCKLAND CARE LTD
Revenue									

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627455	06.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628827	20.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629388	27.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628120	13.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning Services	Economic Development	5105627757	06.12.2019	Director of Regeneration	Professional Services	2,500.00	CACI LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627340	04.12.2019	Ryde Concessions	Payment to Private Contractors	600.00	CADDIS BUILDING CONSULTANCY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628279	13.12.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,542.99	CAMBIAN CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628283	13.12.2019	Purchased Residential	Charges from Independent Providers	17,492.99	CAMBIAN CHILDCARE LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627927	11.12.2019	Fire Fighters Salaries	Public Transport Fares	32.77	CAMBRIDGESHIRE & PETERBOROUGH FIRE AUTHORITY
Revenue	Resources	Central Services	Support Services	5105628311	13.12.2019	Litigation Costs	Legal Fees - Other Parties	150.00	CAMERON LAMB LTD
Capital	Place	Capital	Capital	5105629717	31.12.2019	Cowes Floating Bridge	External Design and Supervision Fees	8,750.00	CANARK MARINE LTD
Capital	Place	Capital	Capital	5105629719	31.12.2019	Cowes Floating Bridge	Payment to Contractors - Capital	5,106.72	CANARK MARINE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627750	06.12.2019	Childrens Services Finance Team	Professional Services	540.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629247	24.12.2019	Reducing Parental Conflict Programme	Training	1,373.94	CAPITA BUSINESS SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627173	24.12.2019	Purchased Fostering	Charges from Independent Providers	-1,942.80	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627619	11.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	202.50	CARE CONNECT IOW CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628561	18.12.2019	Plean Dene	Grounds Maintenance	162.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628561	18.12.2019	Saxonbury	Grounds Maintenance	108.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628561	18.12.2019	Westminster House	Grounds Maintenance	180.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628561	18.12.2019	40 Venner Avenue	Grounds Maintenance	81.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628561	18.12.2019	The Laurels	Grounds Maintenance	117.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105628716	18.12.2019	Mental Health Day Services	Grounds Maintenance	72.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	5105628330	13.12.2019	Mental Health Day Services	Grounds Maintenance	108.00	CARE IN THE GARDEN
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627993	20.12.2019	BCF Carers Services	Grants to External Bodies	21,875.00	CARERS IW
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628793	20.12.2019	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627864	11.12.2019	Agency Domiciliary Care	Charges from Independent Providers	110.70	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629688	31.12.2019	Short Breaks	Grants to External Bodies	138.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627917	11.12.2019	Gouldings Resource Centre	Maintenance of Operational Equipment	62.00	CATER WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625067	04.12.2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628659	18.12.2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625067	04.12.2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625067	04.12.2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628659	18.12.2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628659	18.12.2019	Rights of Way Operations	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105628659	18.12.2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105628659	18.12.2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105625067	04.12.2019	Environment officers	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105625067	04.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625067	04.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625067	04.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628659	18.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628659	18.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
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Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625067	04.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625067	04.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625067	04.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625067	04.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODEWING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625067	04.12.2019	Community Reablement	Vehicle Maintenance Costs	11.50	CHAMELEON CODE

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629154	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629154	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629154	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629154	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629154	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629154	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629154	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	CHERRY TREES I.W. LTD
Revenue	Resources	Central Services	Support Services	5105629112	24.12.2019	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105629112	24.12.2019	Staff Benefits	Payment to Private Contractors	100.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629225	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,846.84	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629139	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,309.16	CHOICE SUPPORT
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5400002480	01.03.2019	Shanklin Lift	Property Services - Day to day Maintenance	100.00	CHUBB FIRE AND SECURITY LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105629013	20.12.2019	Specialist Cross-Council Training	Training	4,200.00	CIEH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627965	11.12.2019	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628018	20.12.2019	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628023	20.12.2019	Adult Community Learning	Licences	8.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628028	20.12.2019	Adult Community Learning	Licences	37.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628030	20.12.2019	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628052	13.12.2019	Adult Community Learning	Licences	18.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628054	13.12.2019	Adult Community Learning	Licences	27.75	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628055	13.12.2019	Adult Community Learning	Licences	46.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628057	13.12.2019	Adult Community Learning	Licences	9.25	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002476	01.03.2019	Adult Community Learning	Licences	22.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002476	01.03.2019	Adult Community Learning	Licences	60.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629276	24.12.2019	Adult Skills	Licences	8.50	CITY AND GUILDS
Capital	Resources	Capital	Capital	5105629572	31.12.2019	Server Farm	ICT Hardware & Software - Capital	5,000.00	CIVICA UK LTD
Capital	Resources	Capital	Capital	5105629572	31.12.2019	Server Farm	ICT Hardware & Software - Capital	9,999.00	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105622302	20.12.2019	Revenues & Benefits Operational Support	Computer Maintenance	400.00	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105622302	20.12.2019	Revenues & Benefits Operational Support	Computer Maintenance	120.82	CIVICA UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105628498	18.12.2019	Public Libraries Central	Purchase of Books	129.36	CIVICA UK LTD
Revenue	Regeneration	Planning services	Economic Development	5105628033	13.12.2019	Smart Cycling Corridor SSTDY	Consultants Fees	399.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105628736	18.12.2019	Litigation Costs	Legal Fees - Other Parties	1,140.00	CLARKE WILLMOTT LLP
Revenue	Regeneration	Planning services	Environmental Initiatives	5105626697	04.12.2019	East Wight Landscape Partnership	Grants to External Bodies	190.00	CLIFFORD J. MATTHEWS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628263	13.12.2019	Leaving Care Costs	Support Children	375.00	COASTAL PROPERTY
Capital	Resources	Capital	Capital	5105628422	13.12.2019	Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	12,708.39	COI TOTAL INTERIORS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629221	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,698.36	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	5105628543	18.12.2019	S106 Capital Projects	Capital Grants	1,000.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105628564	18.12.2019	S106 Capital Projects	Capital Grants	135.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105628571	18.12.2019	S106 Capital Projects	Capital Grants	331.76	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105628567	18.12.2019	S106 Capital Projects	External Design and Supervision Fees	2,027.94	COMMUNITY ACTION ISLE OF WIGHT
Capital	Adult Services	Capital	Capital	5105628569	18.12.2019	S106 Capital Projects	External Design and Supervision Fees	1,997.25	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629656	31.12.2019	Short Breaks	Charges from Independent Providers	528.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628583	18.12.2019	Shared Lives Management	Rent of Buildings and Rooms	1,000.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5400002485	01.03.2019	Community Equipment Store	Operational Equipment	20.95	COMPLETE CARE NETWORK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5400002485	01.03.2019	Community Equipment Store	Operational Equipment	3.95	COMPLETE CARE NETWORK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626374	04.12.2019	The Heights	Maintenance of Operational Equipment	129.30	COMPLETE POOL CONTROLS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627197	04.12.2019	Medina Leisure Centre	Clothing & Laundry	27.10	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626123	04.12.2019	Medina Leisure Centre	Clothing & Laundry	72.94	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627711	06.12.2019	Community Reablement	Clothing & Laundry	18.70	CONTEGO SAFETY SOLUTIONS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105627855	20.12.2019	Environmental Health - Environmental Regulation & Protection	Professional Services	1,131.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105628695	18.12.2019	Environmental Health - Environmental Regulation & Protection	Professional Services	967.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105628696	18.12.2019	Environmental Health - Environmental Regulation & Protection	Professional Services	1,117.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629184	24.12.2019	Sensory Support Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629184	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629184	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629184	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629184	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629184	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629184	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629184	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629184	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629184	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629184	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629184	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629184	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	CORNELIA MANOR
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627379	24.12.2019	Training - Childrens	Training	215.00	COURSE BEETLE
Revenue	Resources	Central Services	Support Services	5105628750	18.12.2019	Litigation Costs	Legal Fees - Other Parties	66.00	COURT ENFORCEMENT SERVICES LTD
Capital	Place	Capital	Capital	5105627786	11.12.2019	Highways transport capital	Plant, Equipment & Furniture - Capital	35,831.00	COURTSIDE CONVERSIONS LTD
Capital	Place	Capital	Capital	5105627786	11.12.2019	Highways transport capital	Plant, Equipment & Furniture - Capital	55.00	COURTSIDE CONVERSIONS LTD
Capital	Place	Capital	Capital	5105627789	11.12.2019	Highways transport capital	Plant, Equipment & Furniture - Capital	27,663.00	COURTSIDE CONVERSIONS LTD
Capital	Place	Capital	Capital	5105627789	11.12.2019	Highways transport capital	Plant, Equipment & Furniture - Capital	55.00	COURTSIDE CONVERSIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627718	06.12.2019	Ferry Operation	Payment to Private Contractors	12,887.53	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627720	06.12.2019	Ferry Operation	Payment to Private Contractors	5,994.20	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627722	06.12.2019	Ferry Operation	Payment to Private Contractors	14,386.08	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627783	11.12.2019	Newport Harbour Account	Professional Services	71.40	COWES HARBOUR COMMISSION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628998	20.12.2019	Newport Harbour Account	Payment to Private Contractors	1,184.17	COWES HARBOUR COMMISSION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624979	24.12.2019	LSCB (Local Safeguarding Childrens Board)	Training	5,809.00	COWES YACHT HAVEN LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627318	04.12.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	26,086.32	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627319	04.12.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	43,368.51	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627319	04.12.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	14,456.16	COXLEASE SCHOOL PRIORY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5400002475	01.03.2019	Community Equipment Store	General Materials	5.18	CPC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5400002475	01.03.2019	Community Equipment Store	General Materials	-10.94	CPC
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105627212	04.12.2019	Highways PFI Project	Recruitment Advertising	5,706.98	CRAIG TECH SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624258	04.12.2019	Commissioning Manager for Adult Social Care	Consultants Fees	600.00	CRISANTE CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624258	04.12.2019	Commissioning Manager for Adult Social Care	Consultants Fees	74.00	CRISANTE CONSULTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627425	06.12.2019	Slipways & Steps (Beaches)	Rent of Buildings and Rooms	423.00	CROWN ESTATE COMMISSIONERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629351	27.12.2019	Agency Domiciliary Care	Charges from Independent Providers	135.30	CSN CARE GROUP LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629447	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629447	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629447	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628886	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628886	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628886	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627515	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627515	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627515	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628180	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628180	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629077	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	280.58	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5400002484	01.03.2019	Public Conveniences - General	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5400002484	01.03.2019	Public Conveniences - General	Property Services - Day to day Maintenance	25.00	5 STAR PEST CONTROL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628812	20.12.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629373	27.12.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627440	06.12.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628105	13.12.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105628731	18.12.2019	Litigation Costs	Legal Fees - Other Parties	893.75	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	Central Services	Support Services	5105628741	18.12.2019	Litigation Costs	Legal Fees - Other Parties	1,210.42	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	Housing Services	Homelessness	5105629080	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629080	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628800	20.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629361	27.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627428	06.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628093	13.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627428	06.12.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628093	13.12.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628800	20.12.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629361	27.12.2019	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628093	13.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628093	13.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628093	13.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627428	06.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627428	06.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627428	06.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627428	06.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628800	20.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628800	20.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629361	27.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629361	27.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629361	27.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629361	27.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629361	27.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629097	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629079	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628926	20.12.2019	In-house Fostering	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627556	06.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627556	06.12.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627556	06.12.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627556	06.12.2019	In-house Fostering	Boarding Out Allowances	65.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628221	13.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629488	27.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5400002478	01.03.2019	Access to Home	Professional Services	640.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626056	20.11.2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	210.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105623134	11.12.2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	450.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105623134	11.12.2019	Ventnor Botanic Garden	Property Services - Planned Maintenance	75.00	DARES LTD
Revenue	Regeneration	Central Services	Support Services	5105628517	18.12.2019	County Hall,Newport	Property Services - Day to day Maintenance	60.00	DARES LTD
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	5105627327	04.12.2019	Renewal & Enforcement	Payment to Private Contractors	80.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105629648	31.12.2019	Fort Victoria	Property Services - Day to day Maintenance	60.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105629328	24.12.2019	Fort Victoria	Property Services - Planned Maintenance	420.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628554	18.12.2019	Fort Victoria	Property Services - Day to day Maintenance	80.00	DARES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627906	11.12.2019	HCC Property Services SLA	Payment to Private Contractors	120.00	DARES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627991	11.12.2019	HCC Property Services SLA	Payment to Private Contractors	-120.00	DARES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627326	04.12.2019	The Heights	Property Services - Day to day Maintenance	80.00	DARES LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627749	13.12.2019	Training - Childrens	Training	1,348.00	DARTINGTON HALL TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105626754	06.12.2019	Practice Teaching Adults	Training	1,343.00	DARTINGTON HALL TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105626754	06.12.2019	Practice Teaching Adults	Training	78.25	DARTINGTON HALL TRUST
Revenue	Regeneration	Planning Services	Development Control	5105628528	18.12.2019	Development Control	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105628528	18.12.2019	National Non Domestic Rates	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627306	04.12.2019	National Non Domestic Rates	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627306	04.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627306	04.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627306	04.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627306	04.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627306	04.12.2019	Community Equipment Store	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105628528	18.12.2019	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105628528	18.12.2019	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105627306	04.12.2019	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105627306	04.12.2019	Environment officers	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628528	18.12.2019	Wightcare	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628528	18.12.2019	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627306	04.12.2019	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627306	04.12.2019	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628528	18.12.2019	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628528	18.12.2019	Community Reablement	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105628528	18.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	5105628528	18.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Capital	Place	Capital	Capital	5105627308	04.12.2019	Highways transport capital	Plant, Equipment & Furniture - Capital	599.96	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105628528	18.12.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105628528	18.12.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105627306	04.12.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105627306	04.12.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD

Revenue	Resources	Central Services	Central Services to the Public	5105627306	04.12.2019	Council Tax	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105628528	18.12.2019	Council Tax	Vehicle Maintenance Costs	10.00	DASHWITNESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626987	06.12.2019	Wightcare	Minor Works	784.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626987	06.12.2019	Wightcare	Minor Works	82.20	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626987	06.12.2019	Wightcare	Minor Works	70.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625951	04.12.2019	Island Learning Centre	Computer Maintenance	16.80	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625951	04.12.2019	Island Learning Centre	Computer Maintenance	400.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105629083	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627241	11.12.2019	Ferry Operation	Operational Equipment	10.00	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627241	11.12.2019	Ferry Operation	Operational Equipment	32.80	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628785	20.12.2019	Ferry Operation	Operational Equipment	78.00	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628785	20.12.2019	Ferry Operation	Operational Equipment	138.72	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628785	20.12.2019	Ferry Operation	Operational Equipment	14.60	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628785	20.12.2019	Ferry Operation	Operational Equipment	15.46	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627241	11.12.2019	Ferry Operation	Operational Equipment	28.40	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627241	11.12.2019	Ferry Operation	Operational Equipment	90.51	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627241	11.12.2019	Ferry Operation	Operational Equipment	41.96	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627241	11.12.2019	Ferry Operation	Operational Equipment	8.90	NEILSON DISTRIBUTION
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627241	11.12.2019	Ferry Operation	Operational Equipment	39.54	NEILSON DISTRIBUTION
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629343	27.12.2019	Fire Technical Support	Vehicle Maintenance Costs	183.25	NEILSON DISTRIBUTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629517	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628954	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627585	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628249	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Sexual Health	5105625077	04.12.2019	Contraception P	Payment to Private Contractors	172.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105627138	02.12.2019	Contraception P	Payment to Private Contractors	107.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105627138	02.12.2019	Contraception P	Payment to Private Contractors	70.25	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105627137	02.12.2019	Contraception P	Payment to Private Contractors	-107.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105627137	02.12.2019	Contraception P	Payment to Private Contractors	-70.25	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105625077	04.12.2019	Contraception P	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Sexual Health	5105625077	04.12.2019	Contraception P	Payment to Private Contractors	84.30	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625077	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	833.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625077	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105625077	04.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	2,860.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105627138	02.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	857.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105627137	02.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	-857.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105627137	02.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	-30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105627137	02.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	-2,626.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105627138	02.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Substance Misuse	5105627138	02.12.2019	Drug Misuse Adult- Treatment NP	Payment to Private Contractors	2,626.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629257	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	40.52	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629257	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	6.00	DAY LEWIS PHARMACY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629610	31.12.2019	Adoption Support Fund	Charges from Independent Providers	385.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627614	06.12.2019	Adoption Support Fund	Charges from Independent Providers	85.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105629002	31.12.2019	Parks and Gardens Capital	Payment to Contractors - Capital	1,662.33	DENISON DOORS LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105629102	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629102	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105629743	31.12.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	248.00	DOCKLANDS TRAFFIC MANAGEMENT LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629212	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628236	13.12.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627572	06.12.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629504	27.12.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628941	20.12.2019	Special Guardianship Order Costs	Support Children	200.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105629721	31.12.2019	DoLS/MCA	Professional Services	256.75	DORSET ADVOCACY
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629192	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629192	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629192	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629192	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629192	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629192	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629192	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629192	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	DOWNSIDE HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628334	20.12.2019	Adoption Support Fund	Charges from Independent Providers	360.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627250	04.12.2019	Community Equipment Store	Operational Equipment	55.42	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629168	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629168	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629168	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628117	13.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627452	06.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628824	20.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629385	27.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628113	13.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627448	06.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628820	20.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629381	27.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628103	13.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628103	13.12.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627438	06.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627438	06.12.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628810	20.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628810	20.12.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629371	27.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629371	27.12.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628284	13.12.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	222.71	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628735	18.12.2019	Court Work & Consultancy Services	Professional Services	588.62	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629725	31.12.2019	Court Work & Consultancy Services	Professional Services	143.36	E4 LAW T/A LEXTOX
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627630	06.12.2019	Purchased Fostering	Charges from Independent Providers	542.07	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627630	06.12.2019	Purchased Fostering	Charges from Independent Providers	542.07	EAST SUSSEX COUNTY COUNCIL
Revenue	Regeneration	Planning services	Economic Development	5105627686	06.12.2019	Sandown Town Hall	Professional Services	1,395.00	ECOLOGICAL SURVEYS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629183	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629183	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629183	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	EDEN HOUSE

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629183	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629183	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629183	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,207.08	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629183	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	EDEN HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628005	18.12.2019	Beaulieu House	Operational Equipment	89.60	EEMITS COMMUNICATIONS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627830	11.12.2019	Electoral Registration Canvassing	Printing Costs	1,375.63	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105629242	24.12.2019	Electoral Registration Canvassing	Printing Costs	2,396.34	ELECTORAL REFORM SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105627964	11.12.2019	Elections	Postage	40,468.26	ELECTORAL REFORM SERVICES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629040	20.12.2019	Short Breaks	Grants to External Bodies	310.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627046	04.12.2019	Workforce Development - Early Years	Training	890.00	ELIZABETH JARMAN TRAINING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627046	04.12.2019	Workforce Development - Early Years	Training	85.00	ELIZABETH JARMAN TRAINING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627046	04.12.2019	Workforce Development - Early Years	Training	173.90	ELIZABETH JARMAN TRAINING LTD
Revenue	Regeneration	Central Services	Support Services	5105629004	20.12.2019	17 Fairlee Road	Property Services - Day to day Maintenance	650.00	EMSCAR LTD
Revenue	Regeneration	Central Services	Support Services	5105629004	20.12.2019	17 Fairlee Road	Property Services - Day to day Maintenance	350.00	EMSCAR LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623920	13.12.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	425.00	EMSCAR LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625326	13.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	1,550.00	EMSCAR LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105628748	18.12.2019	Licensing Services	Veterinary Fees	420.83	ENDELL VETERINARY GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628654	18.12.2019	Statutory Assessment and Review Team	Professional Services	1,396.00	ENHANCE EHC LTD
Capital	Resources	Capital	Capital	5105627653	06.12.2019	Server Farm	ICT Hardware & Software - Capital	1,920.00	EPI-USE LABS LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627262	04.12.2019	Diversity & Workforce	Operational Equipment	525.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Regeneration	Planning services	Economic Development	5105627376	04.12.2019	Economic Development Projects	Consultants Fees	1,569.50	ERMC LTD
Revenue	Regeneration	Planning services	Economic Development	5105627377	04.12.2019	Economic Development Projects	Consultants Fees	3,174.50	ERMC LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629186	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629186	24.12.2019	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)	5105629186	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629186	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629186	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629186	24.12.2019	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)	5105629186	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,856.04	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629186	24.12.2019	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)	5105629186	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	11,592.00	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629186	24.12.2019	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)	5105629186	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Resources	Central Services	Support Services	5105628301	13.12.2019	ICT Contracts	Computer Maintenance	47,938.87	ESRI (UK) LTD
Revenue	Regeneration	Central Services	Support Services	5105629570	31.12.2019	County Hall,Newport	Computer Software & Consumables	292.00	ESSENTRA COMPONENTS LTD
Revenue	Regeneration	Central Services	Support Services	5105629570	31.12.2019	County Hall,Newport	Computer Software & Consumables	43.60	ESSENTRA COMPONENTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628624	18.12.2019	Purchased Fostering	Charges from Independent Providers	12,183.00	ETHELBERT CHILDRENS SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105628439	13.12.2019	Concessionary Fares- Over 60s	Payment to Private Contractors	855.00	EUCUID LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625923	02.12.2019	DoLS/MCA	Professional Services	300.00	EW MHLAW LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627136	02.12.2019	DoLS/MCA	Professional Services	-300.00	EW MHLAW LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105627254	04.12.2019	Trading Standards	Professional Subscriptions	18.31	EXPERIAN LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627793	11.12.2019	Medina Leisure Centre	Stock Purchases	146.84	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627793	11.12.2019	Medina Leisure Centre	Stock Purchases	143.84	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627896	11.12.2019	Medina Leisure Centre	Stock Purchases	65.33	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627125	06.12.2019	The Heights	Stock Purchases	46.42	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627899	13.12.2019	The Heights	Stock Purchases	97.68	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627897	13.12.2019	The Heights	Stock Purchases	302.55	EXPRESSO PLUS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627897	13.12.2019	The Heights	Stock Purchases	330.36	EXPRESSO PLUS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629008	31.12.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	386.00	F W MARSH (ELECT & MECH) LTD
Capital	Childrens Services	Capital	Capital	5105627819	11.12.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	4,029.67	F W MARSH (ELECT & MECH) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627060	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	150.00	F W MARSH (ELECT & MECH) LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627391	06.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	105.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627065	18.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	1,650.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105627820	18.12.2019	Ventnor Botanic Garden	Property Services - Day to day Maintenance	4,501.85	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629006	31.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	347.40	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622072	18.12.2019	Beaulieu House	Minor Works	735.16	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105622077	18.12.2019	Properties - Other Properties	Property Services - Day to day Maintenance	186.00	F W MARSH (ELECT & MECH) LTD
Revenue	Regeneration	Central Services	Support Services	5105622077	18.12.2019	Properties - Other Properties	Property Services - Day to day Maintenance	455.18	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105624918	18.12.2019	Fort Victoria	Property Services - Day to day Maintenance	481.72	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105622075	18.12.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	265.42	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628665	31.12.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	540.40	F W MARSH (ELECT & MECH) LTD
Capital	Resources	Capital	Capital	5105622295	18.12.2019	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	8,505.85	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627061	13.12.2019	The Heights	Payment to Private Contractors	1,780.54	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629005	31.12.2019	The Heights	Property Services - Day to day Maintenance	389.50	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629007	31.12.2019	The Heights	Property Services - Planned Maintenance	772.00	F W MARSH (ELECT & MECH) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624917	18.12.2019	The Heights	Property Services - Day to day Maintenance	432.80	F W MARSH (ELECT & MECH) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627884	11.12.2019	Special Guardianship Order Costs	Payment to Private Contractors	4,500.00	FAMILY ACTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627986	11.12.2019	Adoption Support Fund	Charges from Independent Providers	2,500.00	FAMILY FUTURES CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627892	11.12.2019	Purchased Residential	Charges from Independent Providers	845.68	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627893	18.12.2019	Purchased Residential	Charges from Independent Providers	845.68	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627894	11.12.2019	Purchased Residential	Charges from Independent Providers	2,114.20	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627903	11.12.2019	Purchased Residential	Charges from Independent Providers	2,114.20	FAMILY PLACEMENT.COM
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628515	20.12.2019	Westminster House	Catering Purchases	12.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628440	13.12.2019	Westminster House	Catering Purchases	17.95	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628639	18.12.2019	Westminster House	Catering Purchases	26.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628642	20.12.2019	Westminster House	Catering Purchases	12.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627325	04.12.2019	Westminster House	Catering Purchases	18.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629675	31.12.2019	Westminster House	Catering Purchases	13.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629657	31.12.2019	Westminster House	Catering Purchases	-12.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629658	31.12.2019	Westminster House	Catering Purchases	-12.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628626	24.12.2019	Westminster House	Catering Purchases	12.91	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628610	18.12.2019	40 Venner Avenue	Catering Purchases	6.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628608	18.12.2019	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629253	24.12.2019	Adelaide Resource Centre	Catering Purchases	61.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629254	24.12.2019	Adelaide Resource Centre	Catering Purchases	31.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629067	24.12.2019	Adelaide Resource Centre	Catering Purchases	12.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629068	24.12.2019	Adelaide Resource Centre	Catering Purchases	33.15	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628619	18.12.2019	Adelaide Resource Centre	Catering Purchases	17.82	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628621	18.12.2019	Adelaide Resource Centre	Catering Purchases	11.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628622	18.12.2019	Adelaide Resource Centre	Catering Purchases	11.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629672	31.12.2019	Adelaide Resource Centre	Catering Purchases	45.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627612	18.12.2019	Wightcare	Operational Equipment	350.00	FELGAINS LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628004	18.12.2019	Children's Services Strategic Management	Professional Services	2,850.00	FIANDER TOVELL LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105627339	04.12.2019	Electoral Registration Office	Printing Costs	167.67	FINANCIAL DATA MANAGEMENT PLC
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629171	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627806	11.12.2019	Physical Support Residential 65+	Charges from Independent Providers	6,380.58	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629171	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629171	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629171	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629171	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629171	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629171	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629171	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Fire & Rescue	Adult Social Care	Community Safety	5105627335	04.12.2019	Community Safety	Office Equipment	945.00	SPRUE SAFETY PRODUCTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626388	18.12.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	1,400.00	FIRESAFE SOLUTIONS LTD
Revenue	Adult Services	Housing Services	Supporting People	5105627064	18.12.2019	Supporting People Homelessness	Payment to Private Contractors	515.00	FIRESAFE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626527	18.12.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	1,400.00	FIRESAFE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629733	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,514.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629736	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,606.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629736	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,606.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629737	31.12.2019	Purchased Fostering	Charges from Independent Providers	4,714.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628072	20.12.2019	Purchased Fostering	Charges from Independent Providers	3,485.51	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628076	13.12.2019	Purchased Fostering	Charges from Independent Providers	3,726.65	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628076	13.12.2019	Purchased Fostering	Charges from Independent Providers	3,726.64	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627978	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,671.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627978	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,671.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627979	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,653.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628079	13.12.2019	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628072	20.12.2019	Purchased Fostering	Charges from Independent Providers	3,485.50	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627973	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,617.04	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627973	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,485.50	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627974	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,631.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627975	11.12.2019	Purchased Fostering	Charges from Independent Providers	4,871.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627976	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,653.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627977	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627972	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,671.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627972	11.12.2019	Purchased Fostering	Charges from Independent Providers	3,671.84	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627385	04.12.2019	Purchased Fostering	Charges from Independent Providers	908.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628414	13.12.2019	Purchased Fostering	Charges from Independent Providers	3,726.64	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628647	18.12.2019	Purchased Fostering	Charges from Independent Providers	3,617.03	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628647	18.12.2019	Purchased Fostering	Charges from Independent Providers	3,617.04	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627615	18.12.2019	Purchased Fostering	Charges from Independent Providers	1,381.76	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629014	20.12.2019	Purchased Fostering	Charges from Independent Providers	1,650.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629014	20.12.2019	Purchased Fostering	Charges from Independent Providers	6,300.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629708	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,500.36	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629692	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,642.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629695	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,606.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629659	31.12.2019	Purchased Fostering	Charges from Independent Providers	-3,485.50	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629659	31.12.2019	Purchased Fostering	Charges from Independent Providers	-3,485.51	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627615	18.12.2019	Purchased Fostering	Charges from Independent Providers	1,381.75	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629738	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,535.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629741	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,553.39	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629741	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,553.40	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629728	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,642.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629730	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,535.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629708	31.12.2019	Purchased Fostering	Charges from Independent Providers	3,500.35	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629695	31.12.2019	Purchased Residential	Charges from Independent Providers	3,606.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628414	13.12.2019	Purchased Residential	Charges from Independent Providers	3,726.65	FIVE RIVERS CHILD CARE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628989	20.12.2019	Ferry Operation	Operational Equipment	62.00	PARKEON LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627854	13.12.2019	Purchased Fostering	Charges from Independent Providers	493.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628012	13.12.2019	Purchased Fostering	Charges from Independent Providers	-3,652.11	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627929	13.12.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628474	18.12.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628286	13.12.2019	Purchased Fostering	Charges from Independent Providers	-471.24	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628493	24.12.2019	Purchased Fostering	Charges from Independent Providers	3,861.67	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628494	24.12.2019	Purchased Fostering	Charges from Independent Providers	3,615.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628476	18.12.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628479	24.12.2019	Purchased Fostering	Charges from Independent Providers	3,652.11	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628471	18.12.2019	Purchased Fostering	Charges from Independent Providers	4,105.95	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628482	24.12.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628491	18.12.2019	Purchased Fostering	Charges from Independent Providers	3,822.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628656	20.12.2019	Purchased Fostering	Charges from Independent Providers	3,652.11	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628310	13.12.2019	Purchased Fostering	Charges from Independent Providers	3,070.07	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628459	18.12.2019	Purchased Fostering	Charges from Independent Providers	3,070.07	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628467	18.12.2019	Purchased Fostering	Charges from Independent Providers	3,200.41	FOSTERING SOLUTIONS
Revenue	Regeneration	Central Services	Support Services	5105626999	06.12.2019	County Hall,Newport	Cleaning Contracts	40.00	FOUR CORNERS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628715	18.12.2019	Medina Leisure Centre	Payment to Private Contractors	130.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627222	04.12.2019	Service Management (Children & Families)	Catering Purchases	14.50	FRENCH FRANKS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627220	04.12.2019	Extended Activities	Operational Equipment	100.00	FRENCH FRANKS
Revenue	Regeneration	Planning services	Economic Development	5105629667	31.12.2019	Economic Development Projects	Catering Purchases	46.80	FRENCH FRANKS
Revenue	Resources	Central Services	Support Services	5105629125	24.12.2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105629125	24.12.2019	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105629125	24.12.2019	Staff Benefits	Payment to Private Contractors	55.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105629125	24.12.2019	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105629125	24.12.2019	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105629122	24.12.2019	Staff Benefits	Payment to Private Contractors	71.18	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105629122	24.12.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105629122	24.12.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105629122	24.12.2019	Staff Benefits	Payment to Private Contractors	5.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628282	18.12.2019	Purchased Fostering	Charges from Independent Providers	4,118.57	FUSION FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628172	13.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628172	13.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628878	20.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628878	20.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627507	06.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627507	06.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629439	27.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629439	27.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629093	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628956	20.12.2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627587	06.12.2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629519	27.12.2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628251	13.12.2019	In-house Fostering	Support Children	22.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105627745	18.12.2019	Telecommunications	Fixed Telephones	743.18	BT FINANCE
Revenue	Resources	Central Services	Support Services	5105628721	18.12.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627276	04.12.2019	Leaving Care Team	Training	1,280.00	GENIUS WITHIN CIC
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629262	27.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	24.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629262	27.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	196.34	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629262	27.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	300.30	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629262	27.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	36.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629262	27.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624524	11.12.2019	Statutory Assessment and Review Team	Payment to Private Contractors	3,000.00	GLOBAL MEDIATION LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105628527	18.12.2019	Car Park cash collection	Payment to Private Contractors	756.19	TALARIS
Revenue	Resources	Central Services	Support Services	5105629698	31.12.2019	Telecommunications	Fixed Telephones	40.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628458	24.12.2019	Home to School SEN Transport (LA)	Transport of Clients	15,780.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628458	24.12.2019	Home to School SEN Transport (LA)	Transport of Clients	46,103.00	GO SOUTH COAST LTD
Revenue	Fire & Rescue	Highways and Transport Services	Traffic Management and Road Safety	5105627382	04.12.2019	Road Safety	Operational Equipment	1,004.00	GO SOUTH COAST LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627764	06.12.2019	Extended Activities	Grants to External Bodies	548.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627776	11.12.2019	Home to School Mainstream Transport	Transport of Clients	23,725.65	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627610	06.12.2019	Skills and Participation	Transport of Clients	8.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628458	24.12.2019	Home to School Mainstream Transport	Transport of Clients	184,410.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5400002481	01.03.2019	Youth Offending Team	Transport of Clients	0.60	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105627608	13.12.2019	Youth Offending Team	Transport of Clients	29.25	GO SOUTH COAST LTD
Revenue	Resources	Central Services	Support Services	5105629111	24.12.2019	Staff Benefits	Payment to Private Contractors	50.00	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	Housing Services	Homelessness	5105629540	27.12.2019	Homelessness Support	Client Expenses	110.00	GP MOTORWORKS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105627405	18.12.2019	Coast Protection	Payment to Private Contractors	485.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	5105627406	18.12.2019	Coast Protection	Payment to Private Contractors	145.00	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5400002478	01.03.2019	Schools Asset Management	Payment to Private Contractors	200.00	GRASSFORM PLANT HIRE LTD
Revenue	Resources	Central Services	Support Services	5105627885	11.12.2019	Legal Services Section	Agency staff	360.16	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Resources	Central Services	Support Services	5105627886	11.12.2019	Legal Services Section	Agency staff	260.58	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Resources	Central Services	Support Services	5105627887	11.12.2019	Legal Services Section	Agency staff	363.42	GREEN PARK INTERIM AND EXECUTIVE
Revenue	Resources	Central Services	Support Services	5105627900	11.12.2019	Legal Services Section	Agency staff	12,000.00	GREEN PARK INTERIM AND EXECUTIVE
Capital	Adult Services	Capital	Capital	5105623030	18.12.2019	Gouldings Improving Environment Grant	External Design and Supervision Fees	215.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628509	18.12.2019	Allotments	Payment to Private Contractors	50.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628511	18.12.2019	Allotments	Payment to Private Contractors	70.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628522	18.12.2019	Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	50.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105628516	18.12.2019	Properties - Other Properties	Grounds Maintenance	70.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105628390	18.12.2019	Properties - Other Properties	Grounds Maintenance	175.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105628518	18.12.2019	Properties - Other Properties	Grounds Maintenance	75.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105628520	18.12.2019	Properties - Other Properties	Grounds Maintenance	75.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105624644	13.12.2019	Properties - Other Properties	Grounds Maintenance	50.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105627316	11.12.2019	Properties - Other Properties	Grounds Maintenance	325.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105627361	06.12.2019	Properties - Other Properties	Grounds Maintenance	50.00	GROUNDSELL CONTRACTING LTD
Revenue	Regeneration	Central Services	Support Services	5105627362	11.12.2019	Properties - Other Properties	Grounds Maintenance	2,381.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105625582	04.12.2019	Countryside Management	Payment to Private Contractors	125.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628513	18.12.2019	Non-Delegated Building Maintenance	Grounds Maintenance	70.00	GROUNDSELL CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627284	04.12.2019	Public Libraries Central	Publications	203.00	GS1 UK LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627715	13.12.2019	Group Manager IASCC	Advertising & Publicity	1,100.00	GUARDIAN NEWS & MEDIA LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627715	13.12.2019	Learning Disability Homes Management & Admin	Advertising & Publicity	1,100.00	GUARDIAN NEWS & MEDIA LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627715	13.12.2019	Group Manager (Short-Term Services)	Advertising & Publicity	1,100.00	GUARDIAN NEWS & MEDIA LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627715	13.12.2019	Service Manager MH	Advertising & Publicity	1,100.00	GUARDIAN NEWS & MEDIA LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627715	13.12.2019	Commissioning Manager for Adult Social Care	Advertising & Publicity	1,100.00	GUARDIAN NEWS & MEDIA LTD
Revenue	Resources	Central Services	Support Services	5105629113	24.12.2019	Staff Benefits	Payment to Private Contractors	10.00	GURNARD PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105629113	24.12.2019	Staff Benefits	Payment to Private Contractors	100.00	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628123	13.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627458	06.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628830	20.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629391	27.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629090	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627784	24.12.2019	Business Support - Fire	Professional Services	529.03	HAMPSHIRE CONSTABULARY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629337	24.12.2019	Business Support - Fire	Professional Services	529.03	HAMPSHIRE CONSTABULARY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629334	24.12.2019	Business Support - Fire	Professional Services	-529.03	HAMPSHIRE CONSTABULARY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623889	04.12.2019	School Improvement	Hampshire CC - Partnership costs	34,650.20	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627761	11.12.2019	Schools Asset Management	Hampshire CC - Partnership costs	2,188.75	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	211.75	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	8,946.13	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	2,333.63	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	158.75	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	392.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	301.63	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	385.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	7,083.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	1,524.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627667	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	572.53	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627667	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	2,730.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627667	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	1,425.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627667	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	1,665.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627667	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	3,075.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627667	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	1,425.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627667	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	1,447.20	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627667	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	1,529.20	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	2,079.62	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	1,078.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	31.75	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	317.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	158.75	HAMPSHIRE COUNTY COUNCIL

Childrens Services	Capital	Capital	5105627761	11.12.2019	Administration and Inspection Schemes	External Design and Supervision Fees	5,540.37	HAMPSHIRE COUNTY COUNCIL
Revenue	Neighbourhoods	Central Services	5105627791	11.12.2019	Registration OF Births,Deaths, Marriages	Publications	31.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5400002476	01.03.2019	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105628552	18.12.2019	Governors Support	Training	595.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105628582	18.12.2019	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105628542	18.12.2019	Governors Support	Training	495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627631	06.12.2019	Training - Childrens	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627631	06.12.2019	Training - Childrens	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627631	06.12.2019	Training - Childrens	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627141	04.12.2019	Training - Childrens	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627631	06.12.2019	Training - Childrens	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627631	06.12.2019	Training - Childrens	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627141	04.12.2019	Training - Childrens	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627141	04.12.2019	Training - Childrens	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627141	04.12.2019	Training - Childrens	Training	2,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Adult Social Care	5400002478	01.03.2019	Adult Social Care - Workforce Development	Training	410.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	5105627795	11.12.2019	Schools Reorganisation	Payment to Contractors - Capital	115,000.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	5105627761	11.12.2019	Schools Reorganisation	External Design and Supervision Fees	2,772.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	1,033.23	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	200.76	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	596.80	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	1,345.21	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	141.06	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	50.10	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	50.10	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	63.28	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	63.28	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	124.06	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	197.77	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	197.77	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	61.11	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	124.06	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	124.06	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	367.84	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	75.15	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	110.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	114.04	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	517.49	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	529.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	60.95	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	666.39	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	104.97	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	77.48	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	77.21	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	316.95	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627645	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	65.03	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627667	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627667	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	330.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627667	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105627667	11.12.2019	HCC Property Services SLA	Hampshire CC - Partnership costs	300.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105629642	31.12.2019	In-house Fostering	Advertising & Publicity	3,974.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105629642	31.12.2019	In-house Fostering	Advertising & Publicity	1,529.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105627358	11.12.2019	Learning & Development Resource Centre	Training	69.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Children's & Education Services	5105628592	24.12.2019	Learning & Development Resource Centre	Training	98.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	5105628355	18.12.2019	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	314,519.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Public Health	Public Health	5400002490	01.03.2019	Public Health Core Staffing NP	Professional Services	0.30	HAMPSHIRE COUNTY COUNCIL
Revenue	Public Health	Public Health	5105627305	11.12.2019	Public Health Core Staffing NP	Professional Services	33,866.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	5105629187	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Fire & Rescue	Fire & Rescue Services	5400002476	01.03.2019	DDIP (Developing Differently In Part.)	Professional Services	3,845.21	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Fire & Rescue	Fire & Rescue Services	5105627922	13.12.2019	DDIP (Developing Differently In Part.)	Payments to Other Local Authorities	15,534.57	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,660.72	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Commissioning & Service Delivery	Charges from Independent Providers	2,414.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Learning Disability Support-older people	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Learning Disability Support-older people	Charges from Independent Providers	2,173.08	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Learning Disability Support-older people	Charges from Independent Providers	3,148.60	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105628377	13.12.2019	Learning Disability Support-older people	Charges from Independent Providers	2,125.24	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	5105629170	24.12.2019	Mental Health Support - adults (18-64)	Charges from Independent Providers	1,960.84	HARRISON CARE ENTERPRISES
Revenue	Resources	Central Services	5105628991	20.12.2019	Support Services	Legal Fees - Other Parties	500.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Adult Services	Adult Social Care	5105628273	13.12.2019	Central Codes (to be reallocated)	Computer Software Licencing	500.00	HAS TECHNOLOGY LIMITED
Revenue	Adult Services	Adult Social Care	5105628740	20.12.2019	Central Codes (to be reallocated)	Computer Software Licencing	2,533.70	HAS TECHNOLOGY LIMITED
Revenue	Adult Services	Adult Social Care	5105624515	04.12.2019	Central Codes (to be reallocated)	Computer Software Licencing	-704.00	HAS TECHNOLOGY LIMITED
Revenue	Adult Services	Adult Social Care	5105624578	04.12.2019	Central Codes (to be reallocated)	Computer Software Licencing	-1,304.00	HAS TECHNOLOGY LIMITED
Revenue	Adult Services	Adult Social Care	5105626411	04.12.2019	Central Codes (to be reallocated)	Computer Software Licencing	3,008.00	HAS TECHNOLOGY LIMITED
Capital	Adult Services	Capital	5105627996	18.12.2019	Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	550.00	HAS TECHNOLOGY LIMITED
Revenue	Childrens Services	Children's & Education Services	5105627914	13.12.2019	Childrens Assess & Safeguarding Team	Agency staff	63.90	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105627616	11.12.2019	Childrens Assess & Safeguarding Team	Agency staff	44.10	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105627620	11.12.2019	Childrens Assess & Safeguarding Team	Agency staff	34.20	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105627249	04.12.2019	Childrens Assess & Safeguarding Team	Agency staff	1,748.62	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105626373	04.12.2019	Childrens Assess & Safeguarding Team	Agency staff	1,774.91	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105627713	11.12.2019	Childrens Assess & Safeguarding Team	Agency staff	52.20	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105627636	11.12.2019	Childrens Assess & Safeguarding Team	Agency staff	30.15	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105627850	11.12.2019	Childrens Assess & Safeguarding Team	Agency staff	48.60	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	5105627829	11.12.2019	Childrens Assess & Safeguarding Team	Agency staff	44.10	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	Central Services	5105629588	31.12.2019	Human Resources Support Team	Medical Fees and Staff Welfare	2,336.00	HEALES HEALTH SERVICES LTD

Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629226	24.12.2019	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628341	13.12.2019	Purchased Fostering	Charges from Independent Providers	6,332.99	HEALTH FARM CHILDRENS SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629145	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,600.08	HEATHERSIDE REST HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627413	24.12.2019	Purchased Residential	Charges from Independent Providers	27,260.00	HIGH TREES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105628450	20.12.2019	Environmental Health - Business Regulation Protection	Payment to Private Contractors	346.50	HILL ENVIRONMENTAL SOLUTIONS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627802	11.12.2019	Fire Control	Fire Comms - Radio	12,709.25	HOME OFFICE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105628576	18.12.2019	Environmental Health - Business Regulation Protection	Courier Costs	16.50	HOVERTRAVEL LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105627297	04.12.2019	Environmental Health - Business Regulation Protection	Courier Costs	8.25	HOVERTRAVEL LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627743	11.12.2019	Specialist Cross-Council Training	Training	400.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627743	11.12.2019	Specialist Cross-Council Training	Training	400.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Adult Services	Housing Services	Homelessness	5105629074	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629074	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628270	13.12.2019	Medina Leisure Centre	Stock Purchases	569.35	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628738	18.12.2019	Medina Leisure Centre	Stock Purchases	739.96	HUNTS FOOD SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627839	13.12.2019	Medina Leisure Centre	Operational Equipment	529.33	HYDRO-ACTIF LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628698	18.12.2019	Medina Leisure Centre	Operational Equipment	12.50	HYDRO-ACTIF LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628698	18.12.2019	Medina Leisure Centre	Operational Equipment	25.00	HYDRO-ACTIF LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628698	18.12.2019	The Heights	Operational Equipment	225.00	HYDRO-ACTIF LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629026	20.12.2019	Medina Leisure Centre	Payment to Private Contractors	200.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627981	13.12.2019	Westridge Squash Courts	Stationery	108.00	ICR SYSTEMS
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626446	04.12.2019	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105629661	31.12.2019	Ferry Operation	Clothing & Laundry	35.96	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627706	11.12.2019	Ferry Operation	Clothing & Laundry	71.25	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627706	11.12.2019	Ferry Operation	Clothing & Laundry	65.50	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628456	13.12.2019	Community Equipment Store	Operational Equipment	139.56	IDML
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627773	11.12.2019	Community Equipment Store	Operational Equipment	103.71	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105627705	06.12.2019	Parking Attendants	Clothing & Laundry	28.76	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105627705	06.12.2019	Parking Attendants	Clothing & Laundry	60.39	IDML
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105627704	06.12.2019	Dinosaur Isle Museum (Sandown Geology)	Clothing & Laundry	26.52	IDML
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105629651	31.12.2019	Ferry Operation	Payment to Private Contractors	180.00	IDVERDE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105629652	31.12.2019	Off-Street Parking Operations	Payment to Private Contractors	350.00	IDVERDE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628436	13.12.2019	Crematorium	Operational Equipment	6,930.00	IFZW MAINTENANCE LTD
Revenue	Resources	Central Services	Support Services	5105629256	24.12.2019	ICT Contracts	Computer Maintenance	2,503.48	IKEN BUSINESS LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629211	24.12.2019	DPS 225758 (JB-M)	Order Settlement to Bal Sht GL	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629211	24.12.2019	DPS 225758 (JB-M)	Order Settlement to Bal Sht GL	408.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629211	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629211	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629211	24.12.2019	Carers Residential	Charges from Independent Providers	2,053.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627970	11.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627807	11.12.2019	Physical Support Residential 65+	Charges from Independent Providers	689.76	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629211	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629211	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629211	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629211	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629268	24.12.2019	The Heights	Maintenance of Operational Equipment	57.50	INCA UK LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627247	04.12.2019	The Heights	Operational Equipment	2,020.00	INCA UK LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105629261	24.12.2019	National Non Domestic Rates	Professional Services	3,215.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105629263	27.12.2019	National Non Domestic Rates	Professional Services	-3,715.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627227	04.12.2019	National Non Domestic Rates	Professional Services	425.00	INFORM CPI LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629210	24.12.2019	Mental Health Nursing 18-64	Charges from Independent Providers	3,400.04	INNOWOOD LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105627838	11.12.2019	Stop Smoking Services & Interventions NP	Operational Equipment	477.00	INTERMEDICAL UK LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105627838	11.12.2019	Stop Smoking Services & Interventions NP	Operational Equipment	24.00	INTERMEDICAL UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627901	11.12.2019	Community Equipment Store	Operational Equipment	340.00	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Social Support -Substance Misuse Support	5105629234	24.12.2019	Substance Misuse Residential	Charges from Independent Providers	600.04	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629234	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629234	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629233	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105629234	24.12.2019	Social Isolation/Other Residential	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629234	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629234	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629233	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629233	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629234	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629234	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629234	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105628257	13.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,030.87	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629233	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629234	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629234	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629234	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629234	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629234	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	IOW HOMECARE LTD [SBR]
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629234	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	IOW HOMECARE LTD [SBR]
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629616	31.12.2019	Medina Leisure Centre	Stock Purchases	456.91	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629603	31.12.2019	Medina Leisure Centre	Stock Purchases	69.51	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629604	31.12.2019	Medina Leisure Centre	Stock Purchases	98.10	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629606	31.12.2019	Medina Leisure Centre	Stock Purchases	627.74	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629607	31.12.2019	Medina Leisure Centre	Stock Purchases	542.60	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629608	31.12.2019	Medina Leisure Centre	Stock Purchases	810.21	ISLAND ALES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629609	31.12.2019	Medina Leisure Centre	Stock Purchases	617.87	ISLAND ALES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627395	04.12.2019	Purchased Residential	Charges from Independent Providers	66,135.70	ISLAND CHOICES
Revenue	Resources	Highways and Transport Services	Public Transport	5105628426	13.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	340.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105627603	06.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	734.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105627672	06.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	167.95	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105627674	06.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	1,009.45	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105627888	11.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	429.00	ISLAND COACHWORKS AND COATINGS
Revenue	Resources	Highways and Transport Services	Public Transport	5105629687	31.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	210.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629349	27.12.2019	Memory & Cognition Homecare 65+	Charges from Independent Providers	203.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629294	24.12.2019	Memory & Cognition Homecare 65+	Charges from Independent Providers	400.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629166	24.12.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629293	24.12.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	279.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629296	24.12.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	480.00	ISLAND HEALTHCARE LTD

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Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629185	24.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	3,048.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629166	24.12.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,136.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629166	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629163	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629163	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,924.88	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627322	04.12.2019	Physical Support Residential 65+	Charges from Independent Providers	5,086.98	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105629163	24.12.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	5,704.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105629163	24.12.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	6,724.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629166	24.12.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629166	24.12.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629166	24.12.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629357	27.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629222	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629222	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629098	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629098	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627618	06.12.2019	Plean Dene	Maintenance of Operational Equipment	135.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627798	11.12.2019	Adelaide Resource Centre	Maintenance of Operational Equipment	105.00	ISLAND MOBILITY
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105627670	06.12.2019	Youth Offending Team	Payment to Private Contractors	120.00	ISLAND RIDING CENTRE
Capital	Place	Capital	Capital	5105627172	04.12.2019	Cowes Floating Brdge	Payment to Contractors - Capital	37,514.70	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105628393	24.12.2019	Highways PFI Contract	Highways PFI Unitary Charge	2,133,462.54	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	5105628306	13.12.2019	Highways PFI Contract	Payment to Private Contractors	23,685.00	ISLAND ROADS SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105629289	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,253,303.00	ISLAND ROADS SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105629290	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	-6,253,303.00	ISLAND ROADS SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105629291	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	541,879.00	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105628506	18.12.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	19,374.21	ISLAND ROADS SERVICES LTD
Revenue	Regeneration	Central Services	Support Services	5105628336	13.12.2019	Properties - Other Properties	Grounds Maintenance	3,355.00	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5400002477	01.03.2019	Other Grounds Maintenance	Payment to Private Contractors	60.15	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105622374	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	3,501.25	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105625872	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	12,066.51	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105625872	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	2,871.83	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105625872	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	46,907.56	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105628413	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	374,042.24	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105628335	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	989.89	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105628339	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	1,576.80	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105628060	13.12.2019	Bus Infrastructure	Payment to Contractors - Capital	365,428.24	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628336	13.12.2019	Crematorium	Minor Works	3,355.11	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628337	13.12.2019	Crematorium	Property Services - Day to day Maintenance	92.17	ISLAND ROADS SERVICES LTD
Revenue	Resources	Central Services	Support Services	5400002477	01.03.2019	Telecommunications	Minor Works	104.29	ISLAND ROADS SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105628972	24.12.2019	Leisure Access System	Computer Purchase & Rental	630.00	ISLAND TELECOM GROUP
Revenue	Resources	Central Services	Support Services	5105628726	18.12.2019	Telecommunications	Minor Works	380.00	ISLAND TELECOM GROUP
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629152	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629152	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629152	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629152	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629152	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629152	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629152	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629152	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629152	24.12.2019	DPS 104540 (IW)	Order Settlement to Bal Sht GL	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629152	24.12.2019	Carers Residential	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629152	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	ISLANDCARE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105627372	04.12.2019	Fort Victoria	Payment to Private Contractors	150.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628749	18.12.2019	Community Reablement	Professional Subscriptions	250.00	ISLE OF WIGHT CARE PARTNERSHIP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628994	24.12.2019	School Improvement Sovereign Project	Conference Expenses	946.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628994	24.12.2019	School Improvement Sovereign Project	Conference Expenses	560.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Central Services	Support Services	5105628350	18.12.2019	Human Resources Support Team	Advertising & Publicity	400.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625694	11.12.2019	Support for Looked After Children	Support Children	960.00	ISLE OF WIGHT MENCAP LTD
Revenue	Public Health	Public Health	Children 5-19 Programme	5105626066	04.12.2019	5-19 School Nursing NP	Payments to IW NHS Trust	30,034.09	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	NCMP	5105626066	04.12.2019	National Child Measurement Programme P	Payments to IW NHS Trust	1,416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandated 0-5 Childrens Services	5105626066	04.12.2019	0-5 Health Visitors P	Payments to IW NHS Trust	147,715.92	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627130	04.12.2019	Adult Social Care - Workforce Development	Training	147.00	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105625864	11.12.2019	Print Unit	Printing Costs	1,276.65	ISLE OF WIGHT NHS TRUST
Revenue	Assistant Chief Executive	Central Services	Support Services	5105625864	11.12.2019	Print Unit	Printing Costs	1,183.68	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105628045	11.12.2019	Specialist Cross-Council Training	Training	850.00	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105628045	11.12.2019	Specialist Cross-Council Training	Training	425.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5400002495	01.03.2019	Enabling Groups	Payments to IW NHS Trust	0.42	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105628481	18.12.2019	Medina Theatre	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628389	24.12.2019	Commercial Sales Team	Advertising & Publicity	485.00	ISLE OF WIGHT RADIO LTD
Revenue	Adult Services	Housing Services	Supporting People	5105628359	13.12.2019	Supporting People Young People	Payment to Private Contractors	557.11	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105628358	13.12.2019	Supporting People Homelessness	Payment to Private Contractors	3,884.98	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105628360	13.12.2019	Supporting People - Crisis	Payment to Private Contractors	6,250.00	IW LAW CENTRE LTD
Revenue	Adult Services	Housing Services	Supporting People	5105628357	13.12.2019	Supporting People Older Persons	Payment to Private Contractors	3,463.43	IW LAW CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629375	27.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629375	27.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA

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Revenue	Regeneration	Planning services	Building Control	5105628578	24.12.2019	Building Control	Operational Equipment	96.00	JIGSAW SYSTEMS LTD T/A JIGSAW 24
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105626980	04.12.2019	Leisure Access System	Office Equipment	489.00	JIGSAW SYSTEMS LTD T/A JIGSAW 24
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	5105626980	04.12.2019	Leisure Access System	Office Equipment	48.00	JIGSAW SVSTEMS LTD T/A JIGSAW 24
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105628540	18.12.2019	Insurance Renewals Suspense	Insurance Premiums Paid	990.09	JARDINE LLOYD THOMPSON
Revenue	Corporate Items	Balance Sheet	Balance Sheet	5105628540	18.12.2019	Insurance Renewals Suspense	Insurance Premiums Paid	118.81	JARDINE LLOYD THOMPSON
Capital	Childrens Services	Capital	Capital	5105627985	11.12.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	-19,535.00	JOHN NICHOLSON LTD
Capital	Childrens Services	Capital	Capital	5105627987	11.12.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	19,335.00	JOHN NICHOLSON LTD
Capital	Childrens Services	Capital	Capital	5105627987	11.12.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	200.00	JOHN NICHOLSON LTD
Capital	Childrens Services	Capital	Capital	5105627303	11.12.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	19,535.00	JOHN NICHOLSON LTD
Capital	Resources	Capital	Capital	5105627721	13.12.2019	Management of Asbestos	Payment to Contractors - Capital	3,135.00	JOHN NICHOLSON LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105627663	13.12.2019	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	29,870.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105627660	13.12.2019	Other Grounds Maintenance	Payment to Private Contractors	12,222.22	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627662	11.12.2019	Cemeteries Administration	Grounds Maintenance	20,855.55	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105627857	11.12.2019	Youth Offending Team	Professional Services	540.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629095	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628237	13.12.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627573	06.12.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629505	27.12.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628942	20.12.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628208	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627543	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629435	27.12.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628168	13.12.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627503	06.12.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628874	20.12.2019	Special Guardianship Order Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629178	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629178	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629178	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629178	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629178	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628934	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627565	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628229	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629497	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628132	13.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627467	06.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628839	20.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629400	27.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629092	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629092	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629092	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629092	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629437	27.12.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629437	27.12.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628170	13.12.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628170	13.12.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627505	06.12.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627505	06.12.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628876	20.12.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628876	20.12.2019	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629440	27.12.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628173	13.12.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627508	06.12.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628879	20.12.2019	Special Guardianship Order Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629104	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629104	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	765.48	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629104	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629104	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629104	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629104	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	5105629104	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627779	11.12.2019	Specialist Cross-Council Training	Training	22.50	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627779	11.12.2019	Specialist Cross-Council Training	Training	1,000.00	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627779	11.12.2019	Specialist Cross-Council Training	Training	250.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105627758	11.12.2019	Litigation Costs	Legal Fees - Other Parties	325.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Resources	Central Services	Support Services	5105628531	18.12.2019	Litigation Costs	Legal Fees - Other Parties	335.00	PALLANT CHAMBERS, CHICHESTER
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5400002492	01.03.2019	Parking Attendants	Clothing & Laundry	9.95	KELTIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629336	24.12.2019	Purchased Residential	Charges from Independent Providers	-607.14	KEYS GROUP PCE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627723	24.12.2019	Purchased Residential	Charges from Independent Providers	13,964.29	KEYS GROUP PCE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627355	04.12.2019	NHS Funded Placements	Charges from Independent Providers	22,095.00	KIBBLE EDUCATION AND CARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627294	06.12.2019	NHS Funded Placements	Charges from Independent Providers	16,203.00	KIBBLE EDUCATION AND CARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627294	06.12.2019	Secure Accommodation (Welfare)	Charges from Independent Providers	16,203.00	KIBBLE EDUCATION AND CARE CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627355	04.12.2019	Secure Accommodation (Welfare)	Charges from Independent Providers	22,095.00	KIBBLE EDUCATION AND CARE CENTRE
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629149	24.12.2019	Sensory Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629149	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629149	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629149	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629149	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629352	27.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	3,200.00	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629149	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629149	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629149	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629149	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629149	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629149	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629149	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629149	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	KITE HILL NURSING HOME
Capital	Childrens Services	Capital	Capital	5105628411	13.12.2019	Schools Reorganisation	Payment to Contractors - Capital	199,432.00	KNIGHTS BROWN CONTRUCTION LTD
Capital	Childrens Services	Capital	Capital	5105629292	24.12.2019	Schools Reorganisation	Payment to Contractors - Capital	81,577.00	KNIGHTS BROWN CONTRUCTION LTD
Revenue	Resources	Central Services	Support Services	5105629136	24.12.2019	Staff Benefits	Payment to Private Contractors	208.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105629136	24.12.2019	Staff Benefits	Payment to Private Contractors	235.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105629136	24.12.2019	Staff Benefits	Payment to Private Contractors	160.94	KNL CHILDCARE LTD

Revenue	Resources	Central Services	Support Services	5105629136	24.12.2019	Staff Benefits	Payment to Private Contractors	75.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105629136	24.12.2019	Staff Benefits	Payment to Private Contractors	5.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628331	24.12.2019	Support for Looked After Children	Support Children	100.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628332	31.12.2019	Support for Looked After Children	Support Children	75.00	KNL CHILDCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629237	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,482.00	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629237	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,332.48	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105629094	24.12.2019	Private Rented Sector Leasing Scheme	Charges from Independent Providers	9,895.20	KRISTAL SOUTH LIMITED
Revenue	Adult Services	Housing Services	Homelessness	5105629094	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629427	27.12.2019	Special Guardianship Order Costs	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629427	27.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628866	20.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628866	20.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628866	20.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628160	13.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628160	13.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627495	06.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627495	06.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105629132	24.12.2019	Staff Benefits	Payment to Private Contractors	72.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105629132	24.12.2019	Staff Benefits	Payment to Private Contractors	186.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629156	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628806	20.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629367	27.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627434	06.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628099	13.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629091	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105629130	24.12.2019	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	5400002479	01.03.2019	Apprenticeships & Pre apprenticeships	Professional Services	500.00	LAKESIDE PARK HOTEL
Revenue	Regeneration	Planning services	Economic Development	5400002479	01.03.2019	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	893.33	LAKESIDE PARK HOTEL
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105628294	18.12.2019	Archives	Professional Services	655.00	LANCEFIELD CONSERVATION & BOOKBINDING
Revenue	Resources	Central Services	Support Services	5105629116	24.12.2019	Staff Benefits	Payment to Private Contractors	100.00	LANESEND PRIMARY
Revenue	Resources	Central Services	Support Services	5105629116	24.12.2019	Staff Benefits	Payment to Private Contractors	80.00	LANESEND PRIMARY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105628419	18.12.2019	Trading Standards	Stationery	61.75	LAWGUIDE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629286	24.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,230.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629032	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,440.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629033	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,695.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629036	20.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	440.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629037	20.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	440.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629035	20.12.2019	Home to School Mainstream Transport	Taxis - Contract Hire	920.00	LEADERCABS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	5,234.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	5,151.44	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,713.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,678.52	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	5,135.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	4,483.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629195	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	6,342.28	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629195	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,963.88	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629195	24.12.2019	CHC Residential Care	Charges from Independent Providers	4,861.92	LEONARD CHESHIRE DISABILITY
Revenue	Resources	Central Services	Support Services	5105626676	06.12.2019	Legal Services Section	Publications	1,815.85	LEXISNEXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628268	13.12.2019	Purchased Residential	Charges from Independent Providers	3,190.63	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628297	13.12.2019	Purchased Residential	Charges from Independent Providers	3,190.63	LIBERTY FOSTER CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628298	31.12.2019	Purchased Residential	Charges from Independent Providers	3,453.69	LIBERTY FOSTER CARE LTD
Revenue	Regeneration	Central Services	Support Services	5105629557	31.12.2019	17 Fairlee Road	Property Services - Day to day Maintenance	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Regeneration	Central Services	Support Services	5105627266	04.12.2019	17 Fairlee Road	Property Services - Day to day Maintenance	89.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5400002477	01.03.2019	Ventnor Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628075	20.12.2019	Island Learning Centre	Security of Buildings	65.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628305	18.12.2019	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626535	18.12.2019	Island Learning Centre	Security of Buildings	55.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105628340	18.12.2019	Cothey Bottom Store RYDE	Minor Works	95.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105629670	31.12.2019	Family Centres Maintenance	Minor Works	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105627293	04.12.2019	Family Centres Maintenance	Minor Works	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627028	04.12.2019	Cemeteries-Northwood	Property Services - Day to day Maintenance	29.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5400002477	01.03.2019	Family Centres Maintenance	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105627867	11.12.2019	Roman Villa Newport	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627309	04.12.2019	Extended Activities	Advertising & Publicity	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629549	31.12.2019	Purchased Residential	Charges from Independent Providers	15,434.72	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629550	31.12.2019	Purchased Residential	Charges from Independent Providers	16,513.69	LIONCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627774	11.12.2019	Purchased Residential	Charges from Independent Providers	21,206.64	LIONCARE LTD
Revenue	Resources	Central Services	Support Services	5105629110	24.12.2019	Staff Benefits	Payment to Private Contractors	38.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105629110	24.12.2019	Staff Benefits	Payment to Private Contractors	106.25	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105629127	24.12.2019	Staff Benefits	Payment to Private Contractors	233.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105629127	24.12.2019	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105629123	24.12.2019	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105629123	24.12.2019	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105629123	24.12.2019	Staff Benefits	Payment to Private Contractors	215.96	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105628457	18.12.2019	ICT Contracts	Computer Purchase & Rental	3,775.00	LIVEWIRE TELECOM LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105629637	30.12.2019	Specialist Cross-Council Training	Training	-398.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Resources	Central Services	Corporate and Democratic Core	5105628580	24.12.2019	Democratic Representation & Management	Training	995.00	LOCAL GOVERNMENT INFORMATION UNIT
Revenue	Resources	Central Services	Corporate and Democratic Core	5105628580	24.12.2019	Democratic Representation & Management	Training	171.89	LOCAL GOVERNMENT INFORMATION UNIT
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105628658	18.12.2019	Specialist Cross-Council Training	Training	398.00	LONDON COUNCILS
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629196	24.12.2019	DPS 85250 (ID)	Order Settlement to Bal Sht GL	2,717.68	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629196	24.12.2019	Mental Health Nursing 65+	Charges from Independent Providers	2,717.68	LONDON RESIDENTIAL HEALTHCARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105629358	27.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,259.44	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629564	31.12.2019	CHC Palliative Care	Charges from Independent Providers	482.88	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Funded Nursing Care, Registered Nursing Care Contribution	5105629196	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629196	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629196	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629196	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629196	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629196	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629196	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	LONDON RESIDENTIAL HEALTHCARE

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Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628069	13.12.2019	Gouldings Resource Centre	Catering Purchases	173.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628063	13.12.2019	Gouldings Resource Centre	Catering Purchases	142.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628063	13.12.2019	Gouldings Resource Centre	Catering Purchases	12.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628065	13.12.2019	Gouldings Resource Centre	Catering Purchases	39.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628503	27.12.2019	Medina Leisure Centre	Stock Purchases	292.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628503	27.12.2019	Medina Leisure Centre	Stock Purchases	49.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628505	18.12.2019	Medina Leisure Centre	Stock Purchases	212.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628505	18.12.2019	Medina Leisure Centre	Stock Purchases	12.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628547	18.12.2019	Medina Leisure Centre	Stock Purchases	-37.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628508	18.12.2019	Medina Leisure Centre	Stock Purchases	468.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628508	18.12.2019	Medina Leisure Centre	Stock Purchases	6.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628269	13.12.2019	Medina Leisure Centre	Stock Purchases	644.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628269	13.12.2019	Medina Leisure Centre	Stock Purchases	21.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628523	18.12.2019	Westminster House	Catering Purchases	113.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628523	18.12.2019	Westminster House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628526	18.12.2019	Westminster House	Catering Purchases	32.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628529	18.12.2019	Westminster House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628533	18.12.2019	Westminster House	Catering Purchases	80.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628537	18.12.2019	Westminster House	Catering Purchases	176.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628537	18.12.2019	Westminster House	Catering Purchases	105.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628537	18.12.2019	Westminster House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628683	18.12.2019	Westminster House	Catering Purchases	109.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628684	18.12.2019	Westminster House	Catering Purchases	84.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628684	18.12.2019	Westminster House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628685	18.12.2019	Westminster House	Catering Purchases	53.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629630	31.12.2019	Medina Leisure Centre	Stock Purchases	537.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629630	31.12.2019	Medina Leisure Centre	Stock Purchases	5.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629600	31.12.2019	Medina Leisure Centre	Stock Purchases	58.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629251	24.12.2019	Plean Dene	Catering Purchases	54.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629266	24.12.2019	Plean Dene	Catering Purchases	55.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628607	18.12.2019	Plean Dene	Catering Purchases	28.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628609	18.12.2019	Plean Dene	Catering Purchases	46.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628611	18.12.2019	Plean Dene	Catering Purchases	45.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628611	18.12.2019	Plean Dene	Catering Purchases	51.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628613	18.12.2019	Plean Dene	Catering Purchases	64.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628614	18.12.2019	Plean Dene	Catering Purchases	30.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628616	18.12.2019	Plean Dene	Catering Purchases	36.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628623	18.12.2019	Plean Dene	Catering Purchases	42.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628549	18.12.2019	Plean Dene	Catering Purchases	33.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628553	18.12.2019	Plean Dene	Catering Purchases	64.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628555	18.12.2019	Plean Dene	Catering Purchases	74.47	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628555	18.12.2019	Plean Dene	Catering Purchases	3.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628557	18.12.2019	Plean Dene	Catering Purchases	24.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628559	18.12.2019	Plean Dene	Catering Purchases	34.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628560	18.12.2019	Plean Dene	Catering Purchases	61.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628397	13.12.2019	Plean Dene	Catering Purchases	46.07	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628398	13.12.2019	Plean Dene	Catering Purchases	85.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	540002475	01.03.2019	Plean Dene	Catering Purchases	0.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628679	18.12.2019	Plean Dene	Catering Purchases	75.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628679	18.12.2019	Plean Dene	Catering Purchases	12.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628680	18.12.2019	Plean Dene	Catering Purchases	92.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628680	18.12.2019	Plean Dene	Catering Purchases	7.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628681	18.12.2019	Plean Dene	Catering Purchases	70.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628700	18.12.2019	Plean Dene	Catering Purchases	138.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629071	24.12.2019	Plean Dene	Catering Purchases	84.09	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629025	20.12.2019	Plean Dene	Catering Purchases	60.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629065	24.12.2019	Plean Dene	Catering Purchases	51.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629065	24.12.2019	Plean Dene	Catering Purchases	22.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629066	24.12.2019	Plean Dene	Catering Purchases	45.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629062	24.12.2019	Plean Dene	Catering Purchases	94.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629062	24.12.2019	Plean Dene	Catering Purchases	17.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628399	13.12.2019	Plean Dene	Catering Purchases	47.18	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628400	13.12.2019	Plean Dene	Catering Purchases	81.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628489	18.12.2019	Plean Dene	Catering Purchases	52.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628490	18.12.2019	Plean Dene	Catering Purchases	75.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628490	18.12.2019	Plean Dene	Catering Purchases	3.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628492	18.12.2019	Plean Dene	Catering Purchases	8.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628495	18.12.2019	Plean Dene	Catering Purchases	29.23	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628497	18.12.2019	Plean Dene	Catering Purchases	55.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628500	18.12.2019	Plean Dene	Catering Purchases	77.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628600	18.12.2019	Westminster House	Catering Purchases	73.89	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628601	18.12.2019	Westminster House	Catering Purchases	95.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628601	18.12.2019	Westminster House	Catering Purchases	7.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105628602	18.12.2019	Westminster House	Catering Purchases	182.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627186	06.12.2019	Beaulieu House	Catering Purchases	-2.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627214	04.12.2019	Beaulieu House	Catering Purchases	92.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627258	11.12.2019	Beaulieu House	Catering Purchases	-44.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629271	31.12.2019	Beaulieu House	Catering Purchases	51.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627658	06.12.2019	Beaulieu House	Catering Purchases	65.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627700	18.12.2019	Beaulieu House	Catering Purchases	116.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627701	18.12.2019	Beaulieu House	Catering Purchases	64.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628394	13.12.2019	Beaulieu House	Catering Purchases	37.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628394	13.12.2019	Beaulieu House	Catering Purchases	5.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628396	13.12.2019	Beaulieu House	Catering Purchases	59.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627908	11.12.2019	Beaulieu House	Catering Purchases	30.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628381	18.12.2019	Beaulieu House	Catering Purchases	-20.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628562	18.12.2019	Beaulieu House	Catering Purchases	42.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628565	18.12.2019	Beaulieu House	Catering Purchases	92.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628568	18.12.2019	Beaulieu House	Catering Purchases	46.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628606	18.12.2019	Beaulieu House	Catering Purchases	75.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628402	18.12.2019	Beaulieu House	Catering Purchases	150.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628402	18.12.2019	Beaulieu House	Catering Purchases	4.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628502	18.12.2019	Beaulieu House	Catering Purchases	27.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628504	18.12.2019	Beaulieu House	Catering Purchases	34.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628499	18.12.2019	Beaulieu House	Catering Purchases	53.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628496	18.12.2019	Beaulieu House	Catering Purchases	66.65	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626976	06.12.2019	Beaulieu House	Catering Purchases	28.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627131	06.12.2019	Beaulieu House	Catering Purchases	26.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628649	18.12.2019	Seagulls	Catering Purchases	133.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628687	18.12.2019	Seagulls	Catering Purchases	123.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628688	18.12.2019	Seagulls	Catering Purchases	61.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628603	18.12.2019	40 Venner Avenue	Catering Purchases	53.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628605	18.12.2019	40 Venner Avenue	Catering Purchases	32.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629070	24.12.2019	40 Venner Avenue	Catering Purchases	47.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628686	18.12.2019	40 Venner Avenue	Catering Purchases	51.43	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629264	24.12.2019	Adelaide Resource Centre	Catering Purchases	417.29	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629264	24.12.2019	Adelaide Resource Centre	Catering Purchases	5.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627257	04.12.2019	Adelaide Resource Centre	Catering Purchases	370.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627257	04.12.2019	Adelaide Resource Centre	Catering Purchases	21.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627259	04.12.2019	Adelaide Resource Centre	Catering Purchases	34.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627261	04.12.2019	Adelaide Resource Centre	Catering Purchases	17.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627272	04.12.2019	Adelaide Resource Centre	Catering Purchases	69.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627275	04.12.2019	Adelaide Resource Centre	Catering Purchases	193.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627279	04.12.2019	Adelaide Resource Centre	Catering Purchases	451.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627279	04.12.2019	Adelaide Resource Centre	Catering Purchases	5.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627280	04.12.2019	Adelaide Resource Centre	Catering Purchases	34.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627264	04.12.2019	Adelaide Resource Centre	Catering Purchases	353.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627268	04.12.2019	Adelaide Resource Centre	Catering Purchases	36.14	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627270	04.12.2019	Adelaide Resource Centre	Catering Purchases	25.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628701	18.12.2019	Adelaide Resource Centre	Catering Purchases	156.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628706	18.12.2019	Adelaide Resource Centre	Catering Purchases	19.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628707	18.12.2019	Adelaide Resource Centre	Catering Purchases	61.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628708	18.12.2019	Adelaide Resource Centre	Catering Purchases	34.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628709	18.12.2019	Adelaide Resource Centre	Catering Purchases	23.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628710	18.12.2019	Adelaide Resource Centre	Catering Purchases	63.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628711	18.12.2019	Adelaide Resource Centre	Catering Purchases	34.53	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628712	18.12.2019	Adelaide Resource Centre	Catering Purchases	72.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628713	18.12.2019	Adelaide Resource Centre	Catering Purchases	52.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629069	24.12.2019	Adelaide Resource Centre	Catering Purchases	52.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628618	18.12.2019	Adelaide Resource Centre	Catering Purchases	48.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628618	18.12.2019	Adelaide Resource Centre	Catering Purchases	16.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628620	18.12.2019	Adelaide Resource Centre	Catering Purchases	172.17	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628625	18.12.2019	Adelaide Resource Centre	Catering Purchases	188.55	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628625	18.12.2019	Adelaide Resource Centre	Catering Purchases	36.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627925	11.12.2019	Adelaide Resource Centre	Catering Purchases	-10.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627926	11.12.2019	Adelaide Resource Centre	Catering Purchases	46.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627800	11.12.2019	Adelaide Resource Centre	Catering Purchases	52.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627813	09.12.2019	Adelaide Resource Centre	Catering Purchases	14.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627814	09.12.2019	Adelaide Resource Centre	Catering Purchases	-14.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627815	11.12.2019	Adelaide Resource Centre	Catering Purchases	-14.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627832	11.12.2019	Adelaide Resource Centre	Catering Purchases	26.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627834	11.12.2019	Adelaide Resource Centre	Catering Purchases	124.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627835	11.12.2019	Adelaide Resource Centre	Catering Purchases	367.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627835	11.12.2019	Adelaide Resource Centre	Catering Purchases	22.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627836	11.12.2019	Adelaide Resource Centre	Catering Purchases	52.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Public Health	Public Health	NHS Health Check Programme	5105625561	04.12.2019	NHS Health Check Programme P	Payment to Private Contractors	992.50	MEDINA HEALTHCARE
Revenue	Public Health	Public Health	Sexual Health	5105625561	04.12.2019	Long Acting Reversible Contraception	Payment to Private Contractors	35.00	MEDINA HEALTHCARE
Revenue	Regeneration	Planning services	Environmental Initiatives	5105627369	04.12.2019	East Wight Landscape Partnership	Computer Purchase & Rental	400.00	VENTNOR BLOG
Revenue	Regeneration	Planning services	Environmental Initiatives	5105628719	18.12.2019	East Wight Landscape Partnership	Professional Services	400.00	VENTNOR BLOG
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629028	20.12.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	25.40	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629028	20.12.2019	Physical Support Other LT Care 65+	Charges from Independent Providers	50.80	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629151	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629151	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629029	20.12.2019	Physical Support Homecare 65+	Charges from Independent Providers	280.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629072	24.12.2019	Carers Residential	Regular Respite Care	140.06	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629072	24.12.2019	Carers Residential	Regular Respite Care	140.06	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629072	24.12.2019	Carers Residential	Regular Respite Care	210.09	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629072	24.12.2019	Carers Residential	Regular Respite Care	560.24	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629072	24.12.2019	Carers Residential	Regular Respite Care	140.06	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629072	24.12.2019	Carers Residential	Regular Respite Care	140.06	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629072	24.12.2019	Carers Residential	Regular Respite Care	280.12	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629151	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629151	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629151	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629151	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	112.00	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629072	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	4,131.77	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629072	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,941.26	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629197	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628468	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,050.00	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628995	20.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	304.00	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628469	18.12.2019	Home to School Mainstream Transport	Taxis - Contract Hire	1,383.90	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629441	27.12.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628174	13.12.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627509	06.12.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628880	20.12.2019	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Substance Misuse	5105629312	24.12.2019	Substance Misuse - Youth Services NP	Payments to other NHS Trusts	27,405.34	MIDLAND PARTNERSHIP NHS
Revenue	Public Health	Public Health	Substance Misuse	5105629312	24.12.2019	Alcohol Misuse Adult- Treatment NP	Payments to other NHS Trusts	33,495.41	MIDLAND PARTNERSHIP NHS
Revenue	Public Health	Public Health	Substance Misuse	5105629312	24.12.2019	Drug Misuse Adult- Treatment NP	Payments to other NHS Trusts	243,603.00	MIDLAND PARTNERSHIP NHS
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628302	18.12.2019	Rights of Way Operations	Maintenance of Operational Equipment	52.48	MIKE GARWOOD LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628304	13.12.2019	Countryside Management	Payment to Private Contractors	540.00	MIKE GARWOOD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627697	06.12.2019	Support for Looked After Children - Disabled Childrens Team	Support Children	1,830.80	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627424	06.12.2019	S17 Disabled Children	Support Children	662.40	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629686	31.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	800.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629525	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628962	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627593	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628258	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628203	13.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628909	20.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627538	06.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629471	27.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627598	06.12.2019	In-house Fostering	Boarding Out Allowances	34.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628967	20.12.2019	In-house Fostering	Boarding Out Allowances	34.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628264	13.12.2019	In-house Fostering	Boarding Out Allowances	34.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629530	27.12.2019	In-house Fostering	Boarding Out Allowances	34.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628928	20.12.2019	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628223	13.12.2019	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627558	06.12.2019	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629490	27.12.2019	Leaving Care Costs	Support Children	8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628233	13.12.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627569	06.12.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629501	27.12.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628938	20.12.2019	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105627719	06.12.2019	Parking Attendants	Operational Equipment	32.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627733	11.12.2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	62.40	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627733	11.12.2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	85.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627733	11.12.2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	150.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627725	06.12.2019	Governors Support	Catering Purchases	169.98	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627725	06.12.2019	Governors Support	Hire of facilities	87.50	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627725	06.12.2019	Governors Support	Hire of facilities	10.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627728	06.12.2019	Training - Childrens	Training	30.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627728	06.12.2019	Training - Childrens	Training	144.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627728	06.12.2019	Training - Childrens	Training	79.20	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627728	06.12.2019	Training - Childrens	Hire of facilities	195.00	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627728	06.12.2019	Training - Childrens	Hire of facilities	182.50	MJH DEVELOPMENTS
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627728	06.12.2019	Training - Childrens	Hire of facilities	182.50	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628386	13.12.2019	Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5400002475	01.03.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	894.00	MOJ
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5400002477	01.03.2019	Public Seats (incl.Dedicated Seats)	Operational Equipment	1,490.00	MOJ
Revenue	Regeneration	Planning services	Building Control	5105629565	31.12.2019	Building Control	Consultants Fees	153.75	MONSON ENGINEERING LTD
Revenue	Regeneration	Planning services	Building Control	5105627269	04.12.2019	Building Control	Consultants Fees	75.00	MONSON ENGINEERING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626033	04.12.2019	31 Carter Avenue	Minor Works	146.63	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626048	04.12.2019	Barton Primary Sshool Disposal	Payment to Private Contractors	30.35	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626033	04.12.2019	Children's Services Strategic Management	Minor Works	299.36	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626033	04.12.2019	Children's Services Strategic Management	Minor Works	37.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626033	04.12.2019	Children's Services Strategic Management	Minor Works	37.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626033	04.12.2019	Ferry Management	Property Services - Day to day Maintenance	121.08	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626033	04.12.2019	Gouldings Resource Centre	Maintenance of Operational Equipment	273.46	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626015	04.12.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	103.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626015	04.12.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	109.27	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626015	04.12.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	1,290.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626051	04.12.2019	Learning & Development Running Costs	Minor Works	718.87	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626048	04.12.2019	Learning & Development Running Costs	Minor Works	49.91	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626033	04.12.2019	Newport Library	Property Services - Day to day Maintenance	138.49	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626033	04.12.2019	Newport Library	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105626033	04.12.2019	Public Conveniences - General	Property Services - Day to day Maintenance	34.99	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626015	04.12.2019	Ryde Library	Property Services - Day to day Maintenance	327.03	MOUNTJOY LTD
Capital	Childrens Services	Capital	Capital	5105628418	13.12.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	149,675.73	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626033	04.12.2019	Puckpool Park Recreation Area	Property Services - Day to day Maintenance	59.99	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626015	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	61.05	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626015	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	244.85	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626015	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	190.21	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626033	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	87.48	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626033	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	96.51	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626033	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	33.33	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626048	04.12.2019	Business Support - Fire	Property Services - Planned Maintenance	159.50	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626033	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	40.57	MOUNTJOY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626051	04.12.2019	Business Support - Fire	Property Services - Day to day Maintenance	97.99	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626033	04.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	98.97	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626058	13.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	26.66	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626048	04.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	853.82	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626048	04.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	85.44	MOUNTJOY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626033	04.12.2019	Ryde Harbour	Property Services - Day to day Maintenance	26.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626033	04.12.2019	Westminster House	Property Services - Day to day Maintenance	118.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626048	04.12.2019	Westminster House	Property Services - Day to day Maintenance	77.81	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626051	04.12.2019	Westminster House	Property Services - Day to day Maintenance	274.99	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626051	04.12.2019	Westminster House	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626015	04.12.2019	Bembridge Library	Property Services - Day to day Maintenance	141.35	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626051	04.12.2019	Bembridge Library	Property Services - Planned Maintenance	190.30	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105626015	04.12.2019	Cowes Library	Property Services - Planned Maintenance	802.53	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105626058	13.12.2019	Archives	Property Services - Day to day Maintenance	127.67	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105626048	04.12.2019	Archives	Property Services - Day to day Maintenance	57.26	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626033	04.12.2019	Community Equipment Store	Minor Works	34.99	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626015	04.12.2019	Enterprise House, Newport	Property Services - Day to day Maintenance	43.74	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626051	04.12.2019	Mariners Way, Cowes	Property Services - Planned Maintenance	522.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626015	04.12.2019	Plean Dene	Minor Works	53.32	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626048	04.12.2019	Saxonbury	Minor Works	64.46	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626048	04.12.2019	Beaulieu House	Minor Works	996.74	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626048	04.12.2019	Beaulieu House	Minor Works	53.32	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626051	04.12.2019	Beaulieu House	Minor Works	37.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626033	04.12.2019	Beaulieu House	Minor Works	37.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626033	04.12.2019	Beaulieu House	Minor Works	82.91	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626033	04.12.2019	Guildhall,Newport	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626033	04.12.2019	Guildhall,Newport	Property Services - Day to day Maintenance	59.99	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626033	04.12.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	164.95	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626048	04.12.2019	Seaclose Offices, Newport	Property Services - Day to day Maintenance	1,069.32	MOUNTJOY LTD

Revenue	Regeneration	Central Services	Support Services	5105626015	04.12.2019	Westridge, Ryde	Property Services - Day to day Maintenance	26.66	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626015	04.12.2019	Westridge, Ryde	Property Services - Day to day Maintenance	898.10	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626015	04.12.2019	Westridge, Ryde	Property Services - Day to day Maintenance	55.83	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626048	04.12.2019	Westridge, Ryde	Property Services - Day to day Maintenance	46.66	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105626015	04.12.2019	Management of Asbestos	Payment to Contractors - Capital	936.96	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105626033	04.12.2019	Cemeteries-East Cowes	Property Services - Day to day Maintenance	78.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626015	04.12.2019	Island Learning Centre	Minor Works	112.20	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626051	04.12.2019	Island Learning Centre	Minor Works	81.21	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626033	04.12.2019	Island Learning Centre	Minor Works	43.05	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626033	04.12.2019	Island Learning Centre	Minor Works	123.01	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626015	04.12.2019	Island Learning Centre	Minor Works	46.66	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626015	04.12.2019	Island Learning Centre	Minor Works	131.66	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626015	04.12.2019	Island Learning Centre	Minor Works	95.71	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626015	04.12.2019	County Hall,Newport	Property Services - Day to day Maintenance	56.10	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626033	04.12.2019	County Hall,Newport	Property Services - Day to day Maintenance	102.85	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626015	04.12.2019	County Hall,Newport	Property Services - Day to day Maintenance	93.50	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626033	04.12.2019	County Hall,Newport	Property Services - Day to day Maintenance	286.36	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626051	04.12.2019	County Hall,Newport	Property Services - Day to day Maintenance	46.66	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626058	13.12.2019	County Hall,Newport	Property Services - Day to day Maintenance	733.49	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626033	04.12.2019	Jubilee Stores, Newport	Property Services - Day to day Maintenance	34.99	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626051	04.12.2019	Seagulls	Minor Works	227.55	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626033	04.12.2019	Seagulls	Minor Works	79.20	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626048	04.12.2019	Fort Victoria	Property Services - Day to day Maintenance	67.00	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105626015	04.12.2019	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	270.71	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626048	04.12.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	68.60	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626033	04.12.2019	Westridge Squash Courts	Property Services - Day to day Maintenance	979.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105626051	04.12.2019	Family Centres Maintenance	Minor Works	101.64	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105626051	04.12.2019	Family Centres Maintenance	Minor Works	132.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105626051	04.12.2019	Family Centres Maintenance	Minor Works	68.85	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105626033	04.12.2019	Family Centres Maintenance	Minor Works	228.80	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626033	04.12.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	46.75	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626051	04.12.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	278.30	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626051	04.12.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	401.36	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626048	04.12.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	195.80	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626048	04.12.2019	Adelaide Resource Centre	Property Services - Day to day Maintenance	79.20	MOUNTJOY LTD
Revenue	Regeneration	Planning services	Business Support	5105626058	13.12.2019	Norton Green Factory Units	Property Services - Day to day Maintenance	2,970.80	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626033	04.12.2019	The Laurels	Minor Works	228.36	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626015	04.12.2019	The Laurels	Minor Works	79.20	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626015	04.12.2019	The Laurels	Minor Works	823.90	MOUNTJOY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105626048	04.12.2019	Crematorium	Property Services - Day to day Maintenance	939.53	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626048	04.12.2019	Specialist Service Business Admin	Minor Works	941.01	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626048	04.12.2019	Non-Delegated Building Maintenance	Minor Works	53.32	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626015	04.12.2019	Open space lettings	Property Services - Day to day Maintenance	61.05	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105626048	04.12.2019	Open space lettings	Property Services - Day to day Maintenance	118.99	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626015	04.12.2019	The Heights	Property Services - Day to day Maintenance	37.40	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626048	04.12.2019	The Heights	Property Services - Day to day Maintenance	85.06	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626033	04.12.2019	The Heights	Property Services - Day to day Maintenance	287.10	MOUNTJOY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626058	13.12.2019	The Heights	Property Services - Day to day Maintenance	288.11	MOUNTJOY LTD
Revenue	Regeneration	Central Services	Support Services	5105626033	04.12.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	34.99	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628804	20.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629365	27.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627432	06.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628097	13.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627521	06.12.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629453	27.12.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628186	13.12.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628892	20.12.2019	Special Guardianship Order Costs	Support Children	221.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628802	20.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628802	20.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628802	20.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629363	27.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629363	27.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629363	27.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627430	06.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627430	06.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627430	06.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627430	06.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628095	13.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628095	13.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628095	13.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629472	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628910	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627539	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628204	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628917	20.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628917	20.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628917	20.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627547	06.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627547	06.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628379	13.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628212	13.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628212	13.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629479	27.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629479	27.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629479	27.12.2019	In-house Fostering	Boarding Out Allowances	510.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629528	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628965	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627596	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628261	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629100	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629100	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629428	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628867	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA

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Childrens Services	Children's & Education Services	Children Looked After	5105628100	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628100	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628100	13.12.2019	Leaving Care Costs	Support Children	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628417	13.12.2019	Specialist Service Business Admin	Security of Buildings	150.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Childrens Services	Children's & Education Services	5105628417	13.12.2019	Management & Support Services	Security of Buildings	15.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Corporate Items	Balance Sheet	5105628743	18.12.2019	Insurance Suspense - Claims Outstanding	Insurance Premiums Paid	503.76	MUNICIPAL MUTUAL INSURANCE LIMITED
Revenue	Childrens Services	Children's & Education Services	5105628126	13.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628126	13.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627461	06.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105627461	06.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628833	20.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628833	20.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629394	27.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105629394	27.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629096	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629087	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105628558	18.12.2019	Purchased Fostering	Charges from Independent Providers	4,928.40	NATIONAL FOSTERING AGENCY LTD
Capital	Place	Capital	5400002477	01.03.2019	Cowes Floating Bridge	Payment to Contractors - Capital	839.70	NATURAL ENGLAND
Revenue	Adult Services	Adult Social Care	5105627387	04.12.2019	31 Carter Avenue	Agency staff	964.62	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105627389	06.12.2019	Gouldings Resource Centre	Agency staff	449.19	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105626967	04.12.2019	Gouldings Resource Centre	Agency staff	2,109.94	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105627999	18.12.2019	Gouldings Resource Centre	Agency staff	1,598.68	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105628000	11.12.2019	Plean Dene	Agency staff	406.30	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105628001	11.12.2019	Saxonbury	Agency staff	141.36	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105627388	04.12.2019	Saxonbury	Agency staff	496.24	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	5105627216	11.12.2019	Beaulieu House	Agency staff	553.82	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	5105627702	06.12.2019	Beaulieu House	Agency staff	1,117.19	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	5105627703	06.12.2019	Beaulieu House	Agency staff	211.23	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	5105628983	20.12.2019	Beaulieu House	Agency staff	384.78	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	5105628985	20.12.2019	Beaulieu House	Agency staff	204.22	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	5105628987	20.12.2019	Beaulieu House	Agency staff	386.02	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105627386	04.12.2019	Seagulls	Agency staff	454.61	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Support - Memory /Cognition-older people (65+)	5105618483	24.12.2019	Memory & Cognition Other ST Support 65+	Charges from Independent Providers	906.13	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105617221	20.12.2019	Memory & Cognition Other ST Support 65+	Charges from Independent Providers	830.20	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	5105627342	11.12.2019	Adelaide Resource Centre	Agency staff	122.81	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Public Health	Public Health	5105628353	20.12.2019	Other public health services NP	Grants to External Bodies	10,000.00	NEWPORT PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,053.52	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	5105629205	24.12.2019	Mental Health Residential 18			

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF Assistive Technology Equipment	Payments to IW CCG	3,579.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF Corn Diabetic	Payments to IW CCG	18,316.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF HCAs for >75s	Payments to IW CCG	31,043.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF Leg Ulcer LES	Payments to IW CCG	18,124.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF Community Care Home Beds	Payments to IW CCG	177,543.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF Community Specialist Nurses	Payments to IW CCG	45,958.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF Corn RehabTeam	Payments to IW CCG	271,277.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5400002489	01.03.2019	Learning Disabilities	Payments to IW CCG	0.30	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	CHC Staff Costs	Payments to IW CCG	63,203.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF Speech & Language	Payments to IW CCG	32,102.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627407	04.12.2019	BCF Mental Health Grant Agreements	Payments to IW CCG	12,500.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Housing Services	Homelessness	5105629103	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629103	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105628720	18.12.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Resources	Central Services	Support Services	5105628530	18.12.2019	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS BARRISTERS
Revenue	Assistant Chief Executive	Central Services	Support Services	5105629638	31.12.2019	Organisational Intel	Consultants Fees	637.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105628534	18.12.2019	Litigation Costs	Legal Fees - Other Parties	500.00	NO 18 BARRISTERS CHAMBERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627351	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	9.90	NISBETS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627351	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	24.30	NISBETS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627351	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	5.58	NISBETS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627351	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	4.99	NISBETS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627351	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	14.97	NISBETS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627351	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	6.98	NISBETS
Revenue	Resources	Central Services	Support Services	5105629114	24.12.2019	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627936	11.12.2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627226	04.12.2019	Childrens Assess & Safeguarding Svs	Agency staff	751.73	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628316	18.12.2019	Childrens Assess & Safeguarding Team	Agency staff	1,426.35	NONSTOP RECRUITMENT LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105627375	18.12.2019	Housing Benefit	Printing Costs	625.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105627632	20.12.2019	Housing Benefit	Computer Software & Consumables	10,741.94	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5400002491	01.03.2019	Council Tax Benefit	Computer Software Licencing	2.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627273	04.12.2019	Adult Social Care - Workforce Development	Training	375.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627161	06.12.2019	Adult Social Care - Workforce Development	Training	750.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627162	06.12.2019	Adult Social Care - Workforce Development	Training	-750.00	NORTHWOOD HOUSE CHARITABLE TRUST
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627736	06.12.2019	Community Equipment Store	Operational Equipment	203.50	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627736	06.12.2019	Community Equipment Store	Operational Equipment	10.45	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627847	11.12.2019	Community Equipment Store	Operational Equipment	94.05	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Housing Services	Homelessness	5105627199	04.12.2019	Homelessness Support	Medical Fees and Staff Welfare	35.00	NOVMEDICAL
Revenue	Regeneration	Central Services	Support Services	5105624584	04.12.2019	Administrative Buildings	Cleaning Contracts	85.90	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105627208	04.12.2019	Administrative Buildings	Cleaning Contracts	1,525.25	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105627242	04.12.2019	Administrative Buildings	Cleaning Contracts	177.27	N-VIRO
Revenue	Regeneration	Central Services	Support Services	5105627775	11.12.2019	Administrative Buildings	Cleaning Contracts	19,210.30	N-VIRO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628717	18.12.2019	Community Equipment Store	Cleaning Contracts	266.88	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629164	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627324	04.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,200.20	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627324	04.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,100.10	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629228	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627324	04.12.2019	Memory & Cognition Residential 65+	Crisis Support for Carers	586.72	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629228	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629228	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629228	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629228	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629228	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105627808	11.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	1,686.75	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629228	24.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629228	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629228	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629228	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629228	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629228	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD - FAIRHAVEN
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629207	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629207	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629207	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628798	20.12.2019	Physical Support Residential 65+	Charges from Independent Providers	3,190.14	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629207	24.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629207	24.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629207	24.12.201				

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629220	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629220	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629220	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629220	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629220	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629220	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629150	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629150	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629150	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,414.16	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629150	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	OLD CHARLTON HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627787	11.12.2019	Island Learning Centre	Bought in Prof Services - Personnel (Schools)	500.00	ONE TEAM LOGIC LTD
Revenue	Resources	Central Services	Support Services	5105629129	24.12.2019	Staff Benefits	Payment to Private Contractors	80.00	OSCARS AFTER SCHOOL CLUB
Revenue	Resources	Central Services	Support Services	5105629129	24.12.2019	Staff Benefits	Payment to Private Contractors	40.00	OSCARS AFTER SCHOOL CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627169	06.12.2019	Home to School SEN Transport (LA)	Transport of Clients	180.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626978	04.12.2019	Home to College Post 16 Transport	Transport of Clients	189.00	OSEL ENTERPRISES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627185	04.12.2019	The Heights	Stock Purchases	28.16	OSEL ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629422	27.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628861	20.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628155	13.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627490	06.12.2019	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629374	27.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627441	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627441	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627441	13.12.2019	Leaving Care Costs	Support Children	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627441	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628813	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628813	20.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628813	20.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627441	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629546	27.12.2019	Leaving Care Costs	Support Children	-68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628106	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628106	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628106	13.12.2019	Leaving Care Costs	Support Children	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628106	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628139	13.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627474	06.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629086	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629382	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629382	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628821	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628821	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627449	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627449	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628114	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628114	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629382	27.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629382	27.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628821	20.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628821	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627449	06.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627449	06.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628114	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628114	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629401	27.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629401	27.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629401	27.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629401	27.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628840	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628840	20.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628840	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628840	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627468	06.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627468	06.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627468	06.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627468	06.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628133	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628133	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628133	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628133	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629082	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5400002488	01.03.2019	Ferry Operation	Vehicle Fuel Costs	10.80	PACE FUELCARE
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627961	13.12.2019	Ferry Operation	Vehicle Fuel Costs	1,847.10	PACE FUELCARE
Revenue	Adult Social Care	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627228	13.12.2019	Saxonbury	Fuel Oil	1,068.45	PACE FUELCARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628657	18.12.2019	Non-Delegated Building Maintenance	Payment to Private Contractors	468.00	PAGE THE PACKERS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629542	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	187.26	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629543	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	209.90	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629544	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	187.26	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629545	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	187.26	PAN MANAGEMENT CIC

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629553	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629554	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	55.91	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629555	31.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	209.90	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629556	31.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	209.90	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629310	24.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629311	24.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629041	20.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629063	24.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629044	20.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629061	24.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628536	18.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629344	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629345	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629346	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629347	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	71.99	PAN MANAGEMENT CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629335	27.12.2019	Brooklime House, Bluebell Meadows	Building Service Charges Payable	187.26	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629554	27.12.2019	Brooklime House Flats 1-12	Professional Services	153.99	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629306	24.12.2019	Brooklime House Flats 1-12	Professional Services	209.90	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629307	24.12.2019	Brooklime House Flats 1-12	Professional Services	187.26	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629308	24.12.2019	Brooklime House Flats 1-12	Professional Services	209.90	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629309	24.12.2019	Brooklime House Flats 1-12	Professional Services	187.26	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105628689	18.12.2019	Brooklime House Flats 1-12	Professional Services	187.26	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629058	24.12.2019	Brooklime House Flats 1-12	Professional Services	187.26	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629059	24.12.2019	Brooklime House Flats 1-12	Professional Services	209.90	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629060	24.12.2019	Brooklime House Flats 1-12	Professional Services	187.26	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629064	24.12.2019	Brooklime House Flats 1-12	Professional Services	209.90	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629329	24.12.2019	Brooklime House Flats 1-12	Professional Services	209.90	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629331	24.12.2019	Brooklime House Flats 1-12	Professional Services	187.26	PAN MANAGEMENT CIC
Revenue	Regeneration	Housing services	Housing Strategy	5105629333	24.12.2019	Brooklime House Flats 1-12	Professional Services	209.90	PAN MANAGEMENT CIC
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105629759	31.12.2019	Youth Offending Team	Hire of facilities	480.00	PAN TOGETHER
Revenue	Regeneration	Planning services	Management & Support Services	5105627219	04.12.2019	Planning Management	Stationery	221.50	PAPERGRAPHICS LTD
Revenue	Resources	Central Services	Support Services	5105629561	31.12.2019	Litigation Costs	Legal Fees - Other Parties	580.00	PARIS SMITH LLP
Revenue	Resources	Central Services	Support Services	5105629561	31.12.2019	Litigation Costs	Legal Fees - Other Parties	5,178.00	PARIS SMITH LLP
Revenue	Resources	Central Services	Support Services	5105629569	31.12.2019	Litigation Costs	Legal Fees - Other Parties	560.00	PARIS SMITH LLP
Revenue	Regeneration	Planning services	Management & Support Services	5105628043	18.12.2019	Planning Management	Agency staff	1,081.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105627609	11.12.2019	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105628722	20.12.2019	Planning Management	Agency staff	2,303.00	PARK AVENUE RECRUITMENT LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105626982	11.12.2019	Planning Management	Agency staff	1,175.00	PARK AVENUE RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628451	20.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,580.00	PAULS TAXI
Revenue	Adult Services	Housing Services	Homelessness	5105629101	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629213	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	4,126.64	PEARTREE HOUSE REHABILITATION
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629143	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,582.56	PEMBROKESHIRE COUNTY COUNCIL[SB]
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	2,959.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	28,000.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	14,190.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	6,000.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	2,750.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	3,500.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	11,000.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	5,750.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	8,000.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	4,000.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	6,000.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	3,000.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	25,000.00	PETER BRETT ASSOCIATES LLP
Capital	Place	Capital	Capital	5105627307	04.12.2019	Parks and Gardens Capital	External Design and Supervision Fees	1,450.00	PETER BRETT ASSOCIATES LLP
Revenue	Regeneration	Planning services	Economic Development	5105627684	13.12.2019	Director of Regeneration	Computer Maintenance	378.90	PHOENIX SOFTWARE LTD
Capital	Resources	Capital	Capital	5105628572	18.12.2019	Server Farm	ICT Hardware & Software - Capital	29,040.80	PHOENIX SOFTWARE LTD
Capital	Resources	Capital	Capital	5105628313	20.12.2019	Server Farm	ICT Hardware & Software - Capital	3,561.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105628015	13.12.2019	ICT Contracts	Computer Maintenance	1,062.91	PHOENIX SOFTWARE LTD
Revenue	Regeneration	Central Services	Support Services	5105627684	13.12.2019	Corporate Property Maintenance Team	Computer Software Licencing	757.80	PHOENIX SOFTWARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627349	20.12.2019	31 Carter Avenue	Cleaning Contracts	27.00	PHS GROUP PLC
Revenue	Resources	Central Services	Support Services	5105627422	06.12.2019	Audit	Portsmouth CC - Partnership costs	42,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627803	18.12.2019	Wightcare	Operational Equipment	239.88	POSSUM LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105628271	13.12.2019	Specialist Cross-Council Training	Training	895.00	POSTURITE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627780	11.12.2019	Bandstands	Licences	186.20	PPL PRS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627895	11.12.2019	Bandstands	Licences	-93.10	PPL PRS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627688	06.12.2019	Medina Leisure Centre	Licences	7,550.99	PPL PRS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627688	06.12.2019	Westridge Squash Courts	Licences	521.81	PPL PRS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627688	06.12.2019	The Heights	Licences	7,961.23	PPL PRS LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627931	11.12.2019	Diversity & Workforce	Operational Equipment	66.60	PRECISION HYDRATION LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627931	11.12.2019	Diversity & Workforce	Operational Equipment	9.99	PRECISION HYDRATION LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627765	11.12.2019	Westminster House	Property Services - Day to day Maintenance	90.00	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105627714	06.12.2019	Westminster House	Maintenance of Operational Equipment	64.97	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623053	27.12.2019	Education Direct Payments	Payment to Private Contractors	52.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623053	27.12.2019	Deputyship Office	Payment to Private Contractors	754.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623053	27.12.2019	Personal Budgets (Children & Families)	Payment to Private Contractors	858.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623053	27.12.2019	Pre-Paid Cards	Payment to Private Contractors	3,876.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Public Health	Public Health	Sexual Health	5105628784	24.12.2019	Free Test Me Service P	Payment to Private Contractors	6,365.00	PREVENTX LTD
Revenue	Public Health	Public Health	Sexual Health	5105625568	11.12.2019	Free Test Me Service P	Payment to Private Contractors	9,428.00	PREVENTX LTD
Revenue	Resources	Central Services	Support Services	5400002486	01.03.2019	Audit	Payment to Private Contractors	2.50	PRICEWATERHOUSE COOPERS LLP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627253	04.12.2019	Hospital Education	Charges from Independent Providers	2,187.50	PRIORY GROUP - NORTHERN GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627255	04.12.2019	Hospital Education	Charges from Independent Providers	2,362.50	PRIORY GROUP - NORTHERN GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628660	18.12.2019	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,940.00	PRIORY SCHOOL ISLE OF WIGHT LTD
Capital	Place	Capital	Capital	5105629590	31.12.2019	Cowes Floating Brdge	ICT Hardware & Software - Capital	6,349.36	PROBRAND LIMITED
Capital	Place	Capital	Capital	5105629591	31.12.2019	Cowes Floating Brdge	ICT Hardware & Software - Capital	106.06	PROBRAND LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627267	04.12.2019	Seagulls	Cleaning Contracts	75.00	PROFESSOR CLEAN IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105615733	20.12.2019	Medina Leisure Centre	Maintenance of Operational Equipment	1,395.48	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627823	11.12.2019	The Heights	Maintenance of Operational Equipment	15.54	PULSE FITNESS LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627928	18.12.2019	The Heights	Maintenance of Operational Equipment	194.37	PULSE FITNESS LIMITED
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628388	18.12.2019	Fire Technical Support	Vehicle Maintenance Costs	210.00	PURE SOLVE UK LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105626117	06.12.2019	Specialist Cross-Council Training	Training	4,120.00	QA LTD

Resources	Children's & Education Services	Other Education and Community Budget	5105625336	06.12.2019	Specialist Cross-Council Training	Training	5,880.00	QA LTD
Revenue	Adult Services	Housing Services	5105629089	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	5105629076	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Transport of Clients	62.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Transport of Clients	13.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	17.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	24.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	24.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	19.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	25.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	23.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Support for Looked After Children	Support Children	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105624990	04.12.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	114.15	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105624990	04.12.2019	Environmental Health - Environmental Regulation & Protection	Public Transport Fares	108.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	5105624990	04.12.2019	Youth Offending Team	Public Transport Fares	289.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105624990	04.12.2019	Licensing Services	Public Transport Fares	222.80	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	5105624990	04.12.2019	Public Health Core Staffing NP	Public Transport Fares	93.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	5105624990	04.12.2019	Public Health Core Staffing NP	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	5105624990	04.12.2019	Public Health Core Staffing NP	Public Transport Fares	31.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	5105624990	04.12.2019	Public Health Core Staffing NP	Public Transport Fares	105.55	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	5105624990	04.12.2019	Public Health Core Staffing NP	Public Transport Fares	105.55	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	5105624990	04.12.2019	Public Health Core Staffing NP	Public Transport Fares	48.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	5105624990	04.12.2019	Public Health Core Staffing NP	Public Transport Fares	32.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	5105624990	04.12.2019	Public Health Core Staffing NP	Public Transport Fares	66.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Resources	Children's & Education Services	5105628466	31.12.2019	Specialist Cross-Council Training	Training	800.00	RED ENSIGN LIMITED
Revenue	Adult Services	Adult Social Care	5105628329	13.12.2019	LD Team	Travel Expenses	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105629019	20.12.2019	LD Team	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627180	13.12.2019	LD Team	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627410	04.12.2019	Self Directed Support Team	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627635	06.12.2019	Service Manager Principle Social Worker	Travel Expenses	-19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105624233	06.12.2019	Service Manager Principle Social Worker	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105627176	04.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105627770	13.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105627771	13.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105627772	13.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105626392	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105626482	20.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105626484	06.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105628315	13.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105628317	18.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105628318	18.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105627233	06.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105627234	06.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105625952	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105625954	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105625957	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627661	11.12.2019	IASCC Team	Professional Services	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	5105629536	27.12.2019	Fire Support Staff	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105627666	06.12.2019	Trading Standards	Travel Expenses	52.20	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105627669	27.12.2019	Trading Standards	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Resources	Central Services	5105627668	11.12.2019	ICT Compliance & Infrastructure	Public Transport Fares	198.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105629332	27.12.2019	Mental Health Team	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105629338	27.12.2019	Mental Health Team	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627640	06.12.2019	Mental Health Team	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627664	06.12.2019	Mental Health Team	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627179	04.12.2019	Mental Health Team	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627066	04.12.2019	Mental Health Team	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105627778	11.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	198.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105627752	06.12.2019	Practice Development Lead	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105628333	20.12.2019	Practice Development Lead	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	5105627411	04.12.2019	Diversity & Workforce	Public Transport Fares	49.85	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	5105627754	06.12.2019	Diversity & Workforce	Public Transport Fares	51.85	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	5105627665	06.12.2019	Diversity & Workforce	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	5105628309	13.12.2019	Diversity & Workforce	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	5105628327	18.12.2019	Diversity & Workforce	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Neighbourhoods	Environmental & Regulatory Services	5105629017	24.12.2019	Environmental Health - Business Regulation Protection	Travel Expenses	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	5105629016	20.12.2019	Fire Fighters Salaries	Public Transport Fares	52.20	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	5105627759	06.12.2019	Fire Fighters Salaries	Public Transport Fares	396.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105629018	20.12.2019	Commissioning Manager for Adult Social Care	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105628324	18.12.2019	Commissioning Manager for Adult Social Care	Travel Expenses	19.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	5105626490	06.12.2019	Review	Public Transport Fares	19.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	5105627874	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	896.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	5105629258	31.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,280.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	5105629255	31.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,440.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	5105628545	20.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	800.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	5105627859	11.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	440.00	REDLINE TAXIS
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	2,413.32	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	2,653.28	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	3,148.60	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	2,173.08	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	3,628.80	REGARD PARTNERSHIP
Revenue	Adult Services	Adult Social Care	5105629193	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	3,148.60	REGARD PARTNERSHIP

Revenue	Public Health	Public Health	Smoking & Tobacco	5105629269	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	26.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629269	24.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	213.90	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629267	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	45.14	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629267	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	10.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629267	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	54.60	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629267	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	4.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Smoking & Tobacco	5105629267	31.12.2019	Stop Smoking Services & Interventions NP	Payment to Private Contractors	12.00	REGENT PHARMACY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627760	20.12.2019	Community Equipment Store	Operational Equipment	3,492.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629297	24.12.2019	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627915	18.12.2019	DoLS/MCA	Professional Services	444.20	RETHINK ESSEX
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627685	06.12.2019	Ferry Operation	Payment to Private Contractors	322.50	REYNOLDS & READ LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105626398	04.12.2019	The Heights	Payment to Private Contractors	167.83	REYNOLDS & READ LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105629340	27.12.2019	Licensing Services	Veterinary Fees	577.20	REYNOLDS VETERINARY CONSULTING LTD
Revenue	Resources	Central Services	Support Services	5105627299	13.12.2019	Centralised MFD/Copying	Photocopying Costs	20,292.25	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105627299	13.12.2019	Centralised MFD/Copying	Photocopying Costs	11,787.77	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105627811	13.12.2019	Centralised MFD/Copying	Photocopying Costs	194.93	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105627811	13.12.2019	Centralised MFD/Copying	Photocopying Costs	42.22	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105627810	09.12.2019	No-Barriers	Office Equipment	237.15	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105627812	09.12.2019	No-Barriers	Office Equipment	-237.15	RICOH UK LIMITED
Revenue	Regeneration	Central Services	Support Services	5105628421	13.12.2019	County Hall,Newport	Professional Subscriptions	440.00	RICS BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625192	06.12.2019	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	108.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625192	06.12.2019	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	58.34	RIVERSIDE VENTURES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627877	18.12.2019	Electoral Registration Canvassing	Postage	1,051.30	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	5105629558	31.12.2019	Pension Administration	Postage	224.18	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	5105629558	31.12.2019	Pension Administration	Postage	3.75	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629050	27.12.2019	ASC County Hall office costs	Postage	49.23	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105629249	27.12.2019	Elections	Postage	4,319.35	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629625	31.12.2019	Skills and Participation	Postage	14.96	ROYAL MAIL GROUP PLC
Revenue	Regeneration	Planning services	Economic Development	5105628293	18.12.2019	Building 41, BAE Site	Professional Services	9,300.00	RSM UK CONSULTING LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626994	06.12.2019	Home to College Post 16 Transport	Transport of Clients	28.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626996	04.12.2019	Home to College Post 16 Transport	Transport of Clients	3.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626997	06.12.2019	Home to College Post 16 Transport	Transport of Clients	17.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105622796	04.12.2019	Home to College Post 16 Transport	Transport of Clients	105.60	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628475	18.12.2019	Agency Domiciliary Care	Charges from Independent Providers	1,582.40	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628477	18.12.2019	Agency Domiciliary Care	Charges from Independent Providers	220.80	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Nursing 18-64	Charges from Independent Providers	7,923.72	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,271.48	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,156.92	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,064.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,269.88	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,640.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,899.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,568.68	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,400.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,344.40	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	19,733.28	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,921.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,395.80	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	11,893.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,551.76	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	15,169.84	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,681.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,556.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,664.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,944.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	9,420.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,340.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,256.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	9,171.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	11,910.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,064.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,540.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,137.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,530.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,056.24	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,572.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,995.28	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	7,998.20	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,992.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,748.12	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	4,051.88	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,004.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	8,440.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	5,732.16	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629238	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629238	24.12.2019	CHC Residential Care	Charges from Independent Providers	23,024.40	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629238	24.12.2019	CHC Residential Care	Charges from Independent Providers	7,038.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629238	24.12.2019	CHC Residential Care	Charges from Independent Providers	7,936.04	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629238	24.12.2019	CHC Residential Care	Charges from Independent Providers	9,296.00	RYDE HOUSE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629238	24.12.2019	CHC Residential Care	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629238	24.12.2019	CHC Residential Care	Charges from Independent Providers	3,252.48	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627123	04.12.2019	CHC Residential Care	Charges from Independent Providers	332.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629238	24.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	3,148.60	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629238	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629238	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	840.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629238	24.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	11,557.00	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629238	24.12.2019	Learning Disability Residential 65+	Charges from Independent Providers	2,173.08	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627801	11.12.2019	Adelaide Resource Centre	Transport of Clients	6.25	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629594	31.12.2019	Short Breaks	Charges from Independent Providers	208.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626756	06.12.2019	Short Breaks	Charges from Independent Providers	104.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628130	13.12.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627465	06.12.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628837	20.12.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629398	27.12.2019	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628799	20.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628799	20.12.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629360	27.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629360	27.12.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627427	06.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627427	06.12.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628092	13.12.2019	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628092	13.12.2019	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628805	20.12.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628805	20.12.2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629366	27.12.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629366	27.12.2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627433	06.12.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627433	06.12.2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628098	13.12.2019	Adoption Costs	Support Children	178.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628098	13.12.2019	Adoption Costs	Support Children	185.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627560	06.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627560	06.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629492	27.12.2019	In-house Fostering	Boarding Out Allowances	312.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628199	13.12.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628905	20.12.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627534	06.12.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629467	27.12.2019	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628119	13.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628119	13.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627454	06.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627454	06.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628826	20.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628826	20.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629387	27.12.2019	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629387	27.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629387	27.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629424	27.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629424	27.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628863	20.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628157	13.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629547	27.12.2019	Special Guardianship Order Costs	Support Children	-207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627492	06.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629392	27.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629392	27.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629392	27.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629392	27.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628831	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628831	20.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628831	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628831	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628831	20.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627459	06.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627459	06.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627459	06.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627459	06.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628124	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628124	13.12.2019	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628124	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628124	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628124	13.12.2019	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628124	13.12.2019	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628831	20.12.2019	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627459	06.12.2019	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629392	27.12.2019	In-house Fostering	Boarding Out Allowances	325.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629414	27.12.2019	Special Guardianship Order Costs	Support Children	58.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628147	13.12.2019	Special Guardianship Order Costs	Support Children	58.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627482	06.12.2019	Special Guardianship Order Costs	Support Children	58.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628853	20.12.2019	Special Guardianship Order Costs	Support Children	58.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628147	13.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628147	13.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628853	20.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628853	20.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627482	06.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627482	06.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629414	27.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629414	27.12.2019	In-house Fostering	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629430	27.12.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628163	13.12.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627498	06.12.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628869	20.12.2019	Special Guardianship Order Costs	Support Children	149.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628125	13.12.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627460	06.12.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628832	20.12.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629393	27.12.2019	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628645	18.12.2019	Other Grounds Maintenance	Payment to Private Contractors	399.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627471	06.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628843	20.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629404	27.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628136	13.12.2019	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628136	13.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628843	20.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627471	06.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629404	27.12.2019	In-house Fostering	Boarding Out Allowances	218.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105628792	20.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	2,270.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629084	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629084	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629084	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629084	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629084	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	5105629084	24.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628140	13.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627475	06.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628846	20.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629407	27.12.2019	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627124	06.12.2019	Fire Technical Support	Vehicle Maintenance Costs	169.26	SAFETY KLEEN UK LTD
Revenue	Adult Services	Housing Services	Supporting People	5105628365	13.12.2019	Supporting People Homelessness	Payment to Private Contractors	25,206.24	SALVATION ARMY TRUSTEE CO
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105628702	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	603.60	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629172	24.12.2019	Learning Disability Nursing 65+	Charges from Independent Providers	2,717.68	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629172	24				

[illegible]

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629201	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629201	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629201	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629201	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Housing Services	Supporting People	5105628371	13.12.2019	Supporting People Mental Health	Payment to Private Contractors	10,766.37	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105628369	13.12.2019	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105628376	13.12.2019	Supporting People Young People	Payment to Private Contractors	523.98	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105628372	13.12.2019	Supporting People Homelessness	Payment to Private Contractors	1,930.46	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105628370	13.12.2019	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105628373	13.12.2019	Supporting People Learning Disability	Payment to Private Contractors	3,202.51	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105628375	13.12.2019	Supporting People Teenage Pregnancy	Payment to Private Contractors	677.08	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Housing Services	Supporting People	5105628374	13.12.2019	Supporting People Older Persons	Payment to Private Contractors	9,917.95	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627827	18.12.2019	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,407.10	SHINING STARS FOSTERING AGENCY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5400002475	01.03.2019	Play Areas Health & Safety work	Operational Equipment	18.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5400002496	01.03.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	0.50	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105627768	06.12.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	48.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105627164	04.12.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	60.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105627168	04.12.2019	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,380.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627165	04.12.2019	Newport Harbour Account	Operational Equipment	690.00	SIGNPOST EXPRESS
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	5105627166	06.12.2019	Off-Street Parking Operations	Operational Equipment	272.00	SIGNPOST EXPRESS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627937	11.12.2019	Community Equipment Store	Operational Equipment	1,105.00	SILVALEA LTD
Revenue	Regeneration	Planning services	Economic Development	5105628724	18.12.2019	Economic Development Projects	Consultants Fees	5,500.00	SIMPSON CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105628725	18.12.2019	Economic Development Projects	Consultants Fees	3,125.00	SIMPSON CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627956	20.12.2019	Community Equipment Store	Operational Equipment	373.00	SMIRTHWAITE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628347	18.12.2019	Special Discretionary Grants	Charges from Independent Providers	823.66	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627875	18.12.2019	Special Discretionary Grants	Charges from Independent Providers	359.30	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627607	11.12.2019	Special Discretionary Grants	Charges from Independent Providers	613.33	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627400	11.12.2019	Special Discretionary Grants	Charges from Independent Providers	607.63	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627286	18.12.2019	Special Discretionary Grants	Charges from Independent Providers	368.88	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627288	13.12.2019	Special Discretionary Grants	Charges from Independent Providers	366.70	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627290	13.12.2019	Special Discretionary Grants	Charges from Independent Providers	614.63	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628292	18.12.2019	Special Discretionary Grants	Charges from Independent Providers	376.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627289	11.12.2019	Island Learning Centre	Consultants Fees	140.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629744	31.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	84.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629744	31.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	84.00	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629744	31.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	10.80	SOCIALISING BUDDIES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629020	20.12.2019	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	140.00	SOCIALISING BUDDIES

Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627876	11.12.2019	Fire Technical Support	Fire Fighting Equipment	403.99	SOUTHERN WATER
Revenue	Fire & Rescue	Fire fighting and Rescue Operations	5105627878	11.12.2019	Fire Technical Support	Fire Fighting Equipment	403.99	SOUTHERN WATER
Revenue	Fire & Rescue	Fire fighting and Rescue Operations	5105627879	11.12.2019	Fire Technical Support	Fire Fighting Equipment	403.99	SOUTHERN WATER
Revenue	Adult Services	Homelessness	5105627423	06.12.2019	Homelessness Reduction (Priority)	Accommodation Costs - Leaseholder Payments	807.04	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Homelessness	5105628084	13.12.2019	Homelessness Reduction (Priority)	Rent of Buildings and Rooms	755.00	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Supporting People	5105628361	13.12.2019	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	5105627804	11.12.2019	S17 Disabled Children	Support Children	755.00	SOVEREIGN HOUSING ASSOCIATION
Revenue	Resources	Central Services	5105627613	13.12.2019	Human Resources	Medical Fees and Staff Welfare	1,700.00	SPECSAVERS OPTICAL SUPERSTORES
Revenue	Adult Services	Adult Social Care	5105629188	24.12.2019	Learning Disability Suppt-adults (18-64)	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Regeneration	Central Services	5105629622	31.12.2019	Support Services	Office Equipment	2,799.97	SPYDER UK LTD
Revenue	Regeneration	Planning services	5105628581	18.12.2019	Economic Development	Professional Services	6,000.00	SQW LIMITED
Revenue	Adult Services	Adult Social Care	5105629219	24.12.2019	Support - Memory /Cognition-older people (65+)	Charges from Independent Providers	5,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
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Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Support Children	7,853.29	ST CATHERINE'S SCHOOL
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Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management & Support Services	Charges from Independent Providers	7,853.29	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	5105625062	11.12.2019	Management &			

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629235	24.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,822.96	TAMHEALTH LIMITED [SBR]
Revenue	Regeneration	Central Services	Support Services	5105621156	11.12.2019	County Hall,Newport	Professional Services	500.00	TELEMASTER LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627962	11.12.2019	Newport Library	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105627963	11.12.2019	Newport Library	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628025	18.12.2019	Medina Leisure Centre	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628026	18.12.2019	Medina Leisure Centre	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627952	11.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627953	11.12.2019	Medina Leisure Centre	Property Services - Day to day Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627943	11.12.2019	Community Equipment Store	Minor Works	84.92	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627940	11.12.2019	Enterprise House, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627941	11.12.2019	Enterprise House, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105628008	18.12.2019	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105628013	18.12.2019	Seaclose Offices, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105628014	18.12.2019	Westridge, Ryde	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105628019	18.12.2019	Westridge, Ryde	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105628027	18.12.2019	Sandown Library	Property Services - Planned Maintenance	87.55	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628021	18.12.2019	Shanklin Lift	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628024	18.12.2019	Shanklin Lift	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627843	18.12.2019	Shanklin Lift	Property Services - Day to day Maintenance	2,996.23	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627949	11.12.2019	County Hall,Newport	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627951	11.12.2019	County Hall,Newport	Property Services - Planned Maintenance	109.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627955	11.12.2019	County Hall,Newport	Property Services - Planned Maintenance	109.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627957	11.12.2019	County Hall,Newport	Property Services - Planned Maintenance	109.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627959	11.12.2019	County Hall,Newport	Property Services - Planned Maintenance	140.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105628039	18.12.2019	County Hall,Newport	Property Services - Planned Maintenance	109.60	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627946	11.12.2019	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Regeneration	Central Services	Support Services	5105627948	11.12.2019	Jubilee Stores, Newport	Property Services - Planned Maintenance	70.30	TEMPLE LIFTS LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105627966	18.12.2019	Family Centres Maintenance	Minor Works	84.92	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627932	11.12.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627934	11.12.2019	Adelaide Resource Centre	Property Services - Planned Maintenance	65.03	TEMPLE LIFTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105627938	11.12.2019	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	87.55	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629160	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629160	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629160	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629160	24.12.2019	CHC Residential Care	Charges from Independent Providers	2,816.24	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629160	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629160	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	360.64	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629160	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629160	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629160	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629160	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629160	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627781	11.12.2019	Crematorium	Charges from Independent Providers	2,414.16	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627334	13.12.2019	Plean Dene	Operational Equipment	50.00	THE COLUMBARIA COMPANY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627374	04.12.2019	Island Learning Centre	Operational Equipment	75.11	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628415	13.12.2019	Island Learning Centre	General Educational Materials	40.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628415	13.12.2019	Island Learning Centre	Sundry Office Expenses	17.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628415	13.12.2019	Island Learning Centre	Sundry Office Expenses	8.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628415	13.12.2019	Island Learning Centre	Sundry Office Expenses	12.95	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625714	11.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	9.35	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628412	13.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	16.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629584	31.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	26.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627373	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	11.35	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627373	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	11.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627373	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	10.36	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627373	04.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	13.78	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629159	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629159	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629159	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629159	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629159	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	332.64	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629159	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629159	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	2,053.52	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629159	24.12.2019	Physical Support Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629159	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629159	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	912.24	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629159	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629159	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629159	24.12.2019	Mental Health Residential 18-64	Charges from Independent Providers	2,414.16	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629159	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	3,613.12	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629202	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	1,960.84	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628634	18.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628521	24.12.2019	Commercial Sales Team	Charges from Independent Providers	12,390.00	THE DRIVE CARE HOMES LTD
Revenue	Regeneration	Planning services	Environmental Initiatives	5105625928	11.12.2019	A.O.N.B.	Advertising & Publicity	840.00	THE FAMILY DIRECTORY
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	5105625698	11.12.2019	Public Health Core Staffing NP	Catering Purchases	145.83	THE GARLIC FARM (IOW) LTD
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627621	06.12.2019	Training - Childrens	Payment to Private Contractors	54.00	THE GEORGE STREET CENTRE
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627621	06.12.2019	Adult Social Care - Workforce Development	Training	733.33	THE INTERACTIVE HEALTH & SAFETY
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	5105627621	06.12.2019	Specialist Cross-Council Training	Training	733.34	THE INTERACTIVE HEALTH & SAFETY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628525	18.12.2019	Support for Looked After Children - Disabled Childrens Team	Training	733.33	THE INTERACTIVE HEALTH & SAFETY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628630	18.12.2019	Childrens Assess & Safeguarding Team	Support Children	29.38	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628291	18.12.2019	Childrens Assess & Safeguarding Team	Professional Services	0.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105629120	24.12.2019	Staff Benefits	Professional Services	128.70	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105629120	24.12.2019	Staff Benefits	Payment to Private Contractors	10.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105629120	24.12.2019	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629157	24.12.2019	Memory & Cognition Residential 65+	Payment to Private Contractors	100.00	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629157	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629300	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629300	24.12.2019	Physical Support Residential 65+	Regular Respite Care	431.10	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629153	24.12.2019	Memory & Cognition Residential 65+	Regular Respite Care	431.10	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629153	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629153	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,053.52	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629153	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	2,414.16	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629030	20.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,050.00	THE MOORINGS

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Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627860	24.12.2019	Wightcare	Maintenance of Operational Equipment	1,384.12	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625295	04.12.2019	Wightcare	Operational Equipment	226.00	TUNSTALL RESPONSE LTD
Revenue	Adult Services	Adult Services	Housing Services	5105628363	13.12.2019	Supporting People Mental Health	Payment to Private Contractors	1,225.09	TWO SAINTS LIMITED
Revenue	Adult Services	Adult Services	Housing Services	5105628362	13.12.2019	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	TWO SAINTS LIMITED
Revenue	Adult Services	Adult Services	Housing Services	5105628364	13.12.2019	Supporting People	Payment to Private Contractors	3,975.54	TWO SAINTS LIMITED
Capital	Adult Services	Capital	Capital	5105629284	27.12.2019	Adelaide & Gouldings Fixtures & Fittings	Plant, Equipment & Furniture - Capital	9,270.00	TYNETEC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5400002478	01.03.2019	Pupil Premium Managed Centrally	Charges from Independent Providers	166.67	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627880	18.12.2019	LSCB (Local Safeguarding Childrens Board)	Stationery	209.00	UR PROMOTIONS LIMITED
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105626553	06.12.2019	Blue Badge Admin Team Shared Services	Printing Costs	651.04	VALTECH LTD
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	5105627919	13.12.2019	Blue Badge Admin Team Shared Services	Printing Costs	736.32	VALTECH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105629162	24.12.2019	Memory & Cognition Nursing 18-64	Charges from Independent Providers	3,153.64	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105628484	18.12.2019	Mental Health Nursing 65+	Charges from Independent Providers	4,816.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628085	13.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,214.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628085	13.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,064.70	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
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Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629162	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery						

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628135	13.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627470	06.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628842	20.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629403	27.12.2019	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629432	27.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628871	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627500	06.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628165	13.12.2019	Children placed with Family&Friends	Boarding Out Allowances	280.58	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628637	18.12.2019	Rights of Way Operations	Operational Equipment	6.86	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628345	13.12.2019	Rights of Way Operations	Operational Equipment	10.71	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628635	18.12.2019	Community Equipment Store	Operational Equipment	290.00	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627995	20.12.2019	Community Equipment Store	Operational Equipment	290.00	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628452	13.12.2019	Play Areas Health & Safety work	Operational Equipment	29.37	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628343	13.12.2019	Countryside Management	General Materials	124.53	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628636	18.12.2019	Crematorium	Operational Equipment	25.89	W HURST & SON (IW) LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	5105627245	04.12.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	28.50	W J NIGH & SONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629179	24.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	2,414.16	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629355	27.12.2019	FNC IWC funded clients	Charges from Independent Providers	2,720.90	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628088	13.12.2019	FNC IWC funded clients	Charges from Independent Providers	686.14	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629179	24.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629179	24.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629179	24.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629179	24.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629179	24.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,053.52	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629179	24.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628088	13.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,814.74	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629179	24.12.2019	Carers Nursing	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629355	27.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	11,161.90	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629179	24.12.2019	CHC Nursing Care	Charges from Independent Providers	3,380.16	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629179	24.12.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,717.68	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629179	24.12.2019	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,414.16	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629177	24.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629177	24.12.2019	Mental Health Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629177	24.12.2019	FNC IWC funded clients	Charges from Independent Providers	662.48	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Nursing 65+	Charges from Independent Providers	2,717.68	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629177	24.12.2019	Carers Residential	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628485	18.12.2019	Physical Support Residential 65+	Charges from Independent Providers	4,271.83	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627236	04.12.2019	Physical Support Residential 65+	Charges from Independent Providers	6,372.73	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629354	27.12.2019	Physical Support Residential 65+	Charges from Independent Providers	5,882.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,053.52	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	1,960.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	24.12.2019	Physical Support Residential 65+	Charges from Independent Providers	2,414.16	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628016	11.12.2019	Pupil Premium Managed Centrally	Professional Services	9,002.76	WELFARE CALL (LAC) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628574	18.12.2019	Island Learning Centre	Maintenance of Operational Equipment	283.20	WEST WIGHT AUDIO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628326	13.12.2019	Adult Skills	Hire of facilities	156.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626002	11.12.2019	Gouldings Resource Centre	Property Services - Day to day Maintenance	205.00	WESTRIDGE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105629047	20.12.2019	The Heights	Maintenance of Operational Equipment	-250.00	WESTRIDGE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105624347	20.12.2019	The Heights	Maintenance of Operational Equipment	524.00	WESTRIDGE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105629599	31.12.2019	Public Libraries Central	Professional Subscriptions	250.20	WHICH? LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105627278	04.12.2019	Planning Management	Office Equipment	2,800.00	WICKS AND WILSON LIMITED
Revenue	Regeneration	Planning services	Management & Support Services	5105627278	04.12.2019	Planning Management	Office Equipment	125.00	WICKS AND WILSON LIMITED
Revenue	Regeneration	Planning services	Management & Support Services	5105627278	04.12.2019	Planning Management	Office Equipment	375.00	WICKS AND WILSON LIMITED
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105628288	13.12.2019	Play Areas Health & Safety work	Operational Equipment	268.00	WICKSTEED LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105627682	13.12.2019	Play Areas Health & Safety work	Operational Equipment	938.28	WICKSTEED LEISURE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	5105627683	20.12.2019	Play Areas Health & Safety work	Operational Equipment	68.67	WICKSTEED LEISURE LTD
Revenue	Neighbourhoods	Highways and Transport Services	Public Transport	5105627872	11.12.2019	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,877.50	WIGHT COMMUNITY ACCESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627181	04.12.2019	Learning & Development Running Costs	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627191	04.12.2019	Learning & Development Running Costs	Catering Purchases	79.98	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627201	04.12.2019	Learning & Development Running Costs	Catering Purchases	36.60	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628776	20.12.2019	Learning & Development Running Costs	Catering Purchases	36.60	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628776	20.12.2019	Learning & Development Running Costs	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627201	04.12.2019	Learning & Development Running Costs	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628589	20.12.2019	Learning & Development Running Costs	Catering Purchases	-31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627238	04.12.2019	Learning & Development Running Costs	Printing Costs	-26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627239	04.12.2019	SEND Independent Advice & Support	Catering Purchases	-10.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626767	04.12.2019	Specialist Service Business Admin	Catering Purchases	36.60	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626767	04.12.2019	Specialist Service Business Admin	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627182	04.12.2019	Specialist Service Business Admin	Catering Purchases	-31.50	WIGHT CRYSTAL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628303	18.12.2019	Cemeteries-Ryde	Fire Fighting Equipment	37.86	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5400002478	01.03.2019	Medina Leisure Centre	Property Services - Planned Maintenance	100.04	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	5105628303	18.12.2019	Ventnor Library	Property Services - Day to day Maintenance	38.59	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628303	18.12.2019	Branstone Farm Studies Centre	Fire Fighting Equipment	44.90	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627905	11.12.2019	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	56.27	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Sure Start Children's Centres	5105628303	18.12.2019	Family Centres Maintenance	Minor Works	12.62	WIGHT FIRE CO LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628303	18.12.2019	Cemeteries-Carlsbrooke	Fire Fighting Equipment	12.62	WIGHT FIRE CO LTD
Revenue	Regeneration	Central Services	Support Services	5105628303	18.12.2019	Civic Centre,Sandown	Property Services - Day to day Maintenance	158.48	WIGHT FIRE CO LTD
Revenue	Resources	Central Services	Support Services	5105627331	24.12.2019	Corporate Stores	Office Equipment	1,274.28	WIGHT MATERIALS HANDLING LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627997	13.12.2019	Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	23.50	WIGHT RECLAMATION LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627997	13.12.2019	Saxonbury	Refuse Collection, Disposal and Recycling Costs	2.80	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105627997	13.12.2019	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	42.84	WIGHT RECLAMATION LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	5105627997	13.12.2019	Regulatory Management & Admin Support	Refuse Collection, Disposal and Recycling Costs	24.08	WIGHT RECLAMATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627997	13.12.2019	Island Learning Centre	Refuse Collection, Disposal and Recycling Costs	37.60	WIGHT RECLAMATION LTD
Revenue	Regeneration	Central Services	Support Services	5105627997	13.12.2019	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	309.80	WIGHT RECLAMATION LTD
Revenue	Resources	Central Services	Support Services	5105627997	13.12.2019	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	255.92	WIGHT RECLAMATION LTD
Revenue	Regeneration	Planning services	Management & Support Services	5105627997	13.12.2019	Planning Management	Refuse Collection, Disposal and Recycling Costs	75.20	WIGHT RECLAMATION LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105629627	31.12.2019	Crematorium	Operational Equipment	62.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105629583	31.12.2019	Crematorium	Operational Equipment	201.00	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105629585	31.12.2019	Crematorium	Operational Equipment	233.30	WIGHT STONEMASONRY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105627994	11.12.2019	Extended Activities	Professional Services	15,000.00	WIGHTCYCLE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626461	24.12.2019	Island Learning Centre	Fixed Telephones	266.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105626032	11.12.2019	Telecommunications	Computer Purchase & Rental	5,700.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628563	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,940.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627924	13.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	800.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628428	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	1,600.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628430	18.12.2019	Home to School SEN Transport (LA)	Taxis - Contract Hire	2,520.00	WIGHTLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628556	18.12.2019	Home to College Post 16 Transport	Taxis - Contract Hire	840.00	WIGHTLINE TAXIS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624211	11.12.2019	Group Manager IASCC	Travel Expenses	14.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624211	11.12.2019	Group Manager IASCC	Professional Services	14.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627650	11.12.2019	LD Team	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628344	24.12.2019	LD Team	Public Transport Fares	57.50	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628344	24.12.2019	LD Team	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628344	24.12.2019	LD Team	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624211	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	42.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624211	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	174.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624211	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	3.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625840	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	116.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625840	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	14.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625840	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	14.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625059	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	116.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625059	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	42.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625059	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	10.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626529	18.12.2019	Home to School SEN Transport (LA)	Transport of Clients	14.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626529	18.12.2019	Home to School SEN Transport (LA)	Transport of Clients	10.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626529	18.12.2019	Home to School SEN Transport (LA)	Transport of Clients	116.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627650	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	116.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628344	24.12.2019	Home to School SEN Transport (LA)	Transport of Clients	116.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628344	24.12.2019	Home to School SEN Transport (LA)	Transport of Clients	42.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628344	24.12.2019	Home to School SEN Transport (LA)	Transport of Clients	7.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625991	18.12.2019	Home to School SEN Transport (LA)	Transport of Clients	116.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625991	18.12.2019	Home to School SEN Transport (LA)	Transport of Clients	56.00	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627650	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	10.50	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627650	11.12.2019	Home to School SEN Transport (LA)	Transport of Clients	56.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624211	11.12.2019	Local Safeguarding Adults Board	Travel Expenses	27.25	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627650	11.12.2019	IASCC Team	Professional Services	14.00	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105624211	11.12.2019	Trading Standards	Travel Expenses	52.50	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105628344	24.12.2019	Trading Standards	Travel Expenses	58.00	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105628344	24.12.2019	Trading Standards	Travel Expenses	57.50	WIGHTLINK LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	5105625991	18.12.2019	Trading Standards	Travel Expenses	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625840	11.12.2019	Mental Health Team	Travel Expenses	52.50	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625991	18.12.2019	Mental Health Team	Public Transport Fares	54.50	WIGHTLINK LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105626529	18.12.2019	Adult Social Care - Workforce Development	Travel Expenses	58.00	WIGHTLINK LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105625059	11.12.2019	Adult Social Care - Workforce Development	Travel Expenses	58.00	WIGHTLINK LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105625840	11.12.2019	Adult Social Care - Workforce Development	Travel Expenses	53.75	WIGHTLINK LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627650	11.12.2019	Adult Social Care - Workforce Development	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Childrens Services	Adult Social Care	Social Care Activities	5105627650	11.12.2019	Adult Social Care - Workforce Development	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624211	11.12.2019	Group Manager Safeguarding Team	Travel Expenses	14.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624211	11.12.2019	Group Manager Safeguarding Team	Professional Services	14.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625059	11.12.2019	Practice Development Lead	Travel Expenses	28.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625840	11.12.2019	Practice Development Lead	Travel Expenses	14.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625059	11.12.2019	Diversity & Workforce	Public Transport Fares	58.00	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626529	18.12.2019	Diversity & Workforce	Public Transport Fares	54.50	WIGHTLINK LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626529	18.12.2019	Fire Fighters Salaries	Travel Expenses	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624211	11.12.2019	Serv mngnr Loc/IASCC/Sfg	Travel Expenses	27.25	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625059	11.12.2019	Commissioning Manager for Adult Social Care	Travel Expenses	14.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628344	24.12.2019	Commissioning Manager for Adult Social Care	Travel Expenses	14.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627650	11.12.2019	Commissioning Manager for Adult Social Care	Taxis - Contract Hire	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625840	11.12.2019	Review	Travel Expenses	58.00	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625059	11.12.2019	Review	Travel Expenses	54.25	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625059	11.12.2019	Review	Travel Expenses	54.50	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624909	11.12.2019	Community Equipment Store	Minor Works	250.00	WIGHTSTREAM HYDROCLEANING SERVICES
Revenue	Regeneration	Planning services	Planning Policy	5105628050	11.12.2019	Local Development Framework	Consultants Fees	2,109.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	5105628993	20.12.2019	Medina Leisure Centre	Maintenance of Operational Equipment	36.64	WOODS TRADE SUPPLIES
Capital	Corporate Items	Balance Sheet	Balance Sheet	5105628631	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,500.88	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629167	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	662.48	WOODSIDE HALL NURSING HOME

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Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611599	04.12.2019	Prison Library Service	Purchase of Books	110.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612043	11.12.2019	Prison Library Service	Purchase of Books	321.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611596	04.12.2019	Public Libraries Central	Music and Video	149.42	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611529	04.12.2019	Public Libraries Central	Music and Video	188.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612044	11.12.2019	Public Libraries Central	Music and Video	158.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612045	11.12.2019	Public Libraries Central	Music and Video	195.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611529	04.12.2019	Public Libraries Central	Purchase of Books	574.56	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611529	04.12.2019	Public Libraries Central	Purchase of Books	219.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612045	11.12.2019	Public Libraries Central	Purchase of Books	799.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612045	11.12.2019	Public Libraries Central	Purchase of Books	722.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612045	11.12.2019	Public Libraries Central	Purchase of Books	183.90	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612045	11.12.2019	Public Libraries Central	Purchase of Books	114.97	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612043	11.12.2019	Public Libraries Central	Purchase of Books	92.86	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612043	11.12.2019	Public Libraries Central	Purchase of Books	33.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612044	11.12.2019	Public Libraries Central	Purchase of Books	859.59	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612044	11.12.2019	Public Libraries Central	Purchase of Books	198.45	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612044	11.12.2019	Public Libraries Central	Purchase of Books	152.73	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612044	11.12.2019	Public Libraries Central	Purchase of Books	14.10	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611599	04.12.2019	Public Libraries Central	Purchase of Books	846.89	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611599	04.12.2019	Public Libraries Central	Purchase of Books	456.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611599	04.12.2019	Public Libraries Central	Purchase of Books	584.41	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611599	04.12.2019	Public Libraries Central	Purchase of Books	73.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612043	11.12.2019	Public Libraries Central	Purchase of Books	147.24	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901612043	11.12.2019	Public Libraries Central	Purchase of Books	153.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611529	04.12.2019	Public Libraries Central	Purchase of Books	211.29	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611529	04.12.2019	Public Libraries Central	Purchase of Books	66.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611596	04.12.2019	Public Libraries Central	Purchase of Books	622.49	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611596	04.12.2019	Public Libraries Central	Purchase of Books	262.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611596	04.12.2019	Public Libraries Central	Purchase of Books	184.10	ASKEWS LIBRARY SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901611596	04.12.2019	Public Libraries Central	Purchase of Books	44.84	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056119	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-5,776.74	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611635	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	137.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619861	31.12.2019	Home to School SEN Transport (LA)	Client Expenses	108.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901615599	20.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Service Users	2,346.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901611600	04.12.2019	Early Help Team	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901615227	13.12.2019	Bembridge Primary Devolved Capital	Payment to Contractors - Capital	1,962.00	BEMBRIDGE PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901612026	11.12.2019	Pupil Premium Managed Centrally	Payments to Academies	500.00	BENWICK PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611657	06.12.2019	2 Year Old Funding	Payment to Private Contractors	4,342.80	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615791	20.12.2019	2 Year Old Funding	Payment to Private Contractors	10,143.54	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611657	06.12.2019	3 & 4 yr old funding	Payment to Private Contractors	1,593.68	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619393	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	33,291.00	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611948	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	779.10	BERRY HILL CHILDCARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611611	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,269.00	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615210	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,223.00	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615551	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	11,904.80	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619497	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,370.20	BETTER AT HOME IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619856	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	8,809.00	BETTER AT HOME IOW LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619394	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	18,272.28	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615792	20.12.2019	2 Year Old Funding	Payment to Private Contractors	6,679.64	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615793	20.12.2019	2 Year Old Funding	Payment to Private Contractors	3,019.28	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619395	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	59,581.58	BLACKBERRY LANE PRE SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619489	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	360.00	BRIGHTSTONE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615796	20.12.2019	2 Year Old Funding	Payment to Private Contractors	5,449.18	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619399	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	30,010.08	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611951	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	1,326.59	KCT CHILDCARE LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901619653	27.12.2019	Elderly Frail Community Equipment	Fixed Telephones	155.18	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901615371	13.12.2019	Learning Disability Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901619646	27.12.2019	Learning Disability Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901619648	27.12.2019	Learning Disability Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901615370	13.12.2019	Mental Health Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901619651	27.12.2019	Mental Health Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901619652	27.12.2019	Mental Health Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901619655	27.12.2019	Telecommunications	Fixed Telephones	1,397.52	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056122	11.12.2019	CHC Residential Care	Provider Refund Overpayments	-2,916.82	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056117	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-86.22	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056182	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-3,520.32	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056158	24.12.2019	FNC IWC funded clients	Provider Refund Overpayments	-686.14	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700056158	24.12.2019	Physical Support Nursing 18-64	Provider Refund Overpayments	-2,814.74	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056144	24.12.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-771.42	BUCKLAND CARE LTD
Revenue	Regeneration	Central Services	Support Services	1901611913	06.12.2019	17 Fairlee Road	Water and Sewerage	161.00	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700056176	24.12.2019	31 Carter Avenue	Water and Sewerage	-161.70	BUSINESS STREAM LTD
Revenue	Resources	Central Services	Support Services	1901615183	11.12.2019	60 Dodnor Lane Store	Water and Sewerage	35.90	BUSINESS STREAM LTD
Revenue	Regeneration	Children's & Education Services	Support Services	1901615174	11.12.2019	97 High St (former Ryde Yth)	Water and Sewerage	64.70	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700056177	24.12.2019	Adelaide Resource Centre	Water and Sewerage	-2,752.54	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615906	24.12.2019	Allotments	Water and Sewerage	93.00	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615774	24.12.2019	Allotments	Water and Sewerage	100.39	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901615908	24.12.2019	Barrack Block, Sandown	Water and Sewerage	51.87	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619355	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	4.82	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615910	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	2.85	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615820	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	3.04	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615878	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	21.66	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615779	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	25.77	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615780	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.53	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615772	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	35.30	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615776	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	3.48	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615777	24.12.2019	Beach Safety & Inspection / Beach Awards	Water and Sewerage	2.59	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615594	24.12.2019	Branstone Farm Studies Centre	Water and Sewerage	216.20	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615799	24.12.2019	Business Support - Fire	Water and Sewerage	27.79	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615483	24.12.2019	Business Support - Fire	Water and Sewerage	264.33	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615591	24.12.2019	Business Support - Fire	Water and Sewerage	36.47	BUSINESS STREAM LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615186	11.12.2019	Business Support - Fire	Water and Sewerage	64.46	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901615773	24.12.2019	Cemeteries-Binstead	Water and Sewerage	15.22	BUSINESS STREAM LTD

Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901615814	24.12.2019	Cemeteries-Sandown (ex Lake)	Water and Sewerage	7.39	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901615803	24.12.2019	Cemeteries-Ventnor	Water and Sewerage	101.79	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1700056175	24.12.2019	Civic Centre,Sandown	Water and Sewerage	-708.08	BUSINESS STREAM LTD
Revenue	Regeneration	Planning services	Business Support	1901615882	24.12.2019	Garden Estate, Ventnor	Water and Sewerage	47.38	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	1901615911	24.12.2019	Grafton Street Sandown (ex Sandown Yth)	Water and Sewerage	27.89	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901611914	06.12.2019	Island Learning Centre	Water and Sewerage	445.88	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615822	24.12.2019	John O'Conner Grounds Maintenance Contract	Water and Sewerage	1.78	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615171	11.12.2019	John O'Conner Grounds Maintenance Contract	Water and Sewerage	29.08	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901615179	11.12.2019	Mental Health Day Services	Water and Sewerage	89.25	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901615375	13.12.2019	Newport Harbour Account	Water and Sewerage	369.79	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901615367	13.12.2019	Non-operational buildings	Water and Sewerage	49.79	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611917	06.12.2019	Open space lettings	Water and Sewerage	69.46	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901619357	24.12.2019	Public Conveniences - General	Water and Sewerage	46.53	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901611915	06.12.2019	Public Conveniences - General	Electricity	119.79	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901611916	06.12.2019	Public Conveniences - General	Electricity	34.64	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901611941	06.12.2019	Parking Management	Water and Sewerage	8.93	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1700056169	24.12.2019	Parks and Gardens Misc Equip & Works	Water and Sewerage	-847.41	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901615907	24.12.2019	Plean Dene	Water and Sewerage	2,277.41	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901619356	24.12.2019	Properties - Other Properties	Water and Sewerage	134.54	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615368	13.12.2019	Puckpool Park Recreation Area	Water and Sewerage	18.47	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615178	11.12.2019	Puckpool Park Recreation Area	Water and Sewerage	9.19	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615176	11.12.2019	Puckpool Park Recreation Area	Water and Sewerage	39.04	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1700056178	24.12.2019	Puckpool Park Recreation Area	Water and Sewerage	-396.46	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615177	11.12.2019	Roman Villa Newport	Water and Sewerage	44.43	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901615455	24.12.2019	Ryde Library	Water and Sewerage	163.43	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901615821	24.12.2019	Sandown Library	Water and Sewerage	165.74	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901619560	27.12.2019	Seagulls	Water and Sewerage	174.81	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619358	24.12.2019	The Heights	Water and Sewerage	1,093.67	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615909	24.12.2019	The Heights	Water and Sewerage	1,251.05	BUSINESS STREAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700056173	24.12.2019	The Laurels	Water and Sewerage	-619.52	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901615778	24.12.2019	Ventnor Library	Water and Sewerage	14.06	BUSINESS STREAM LTD
Revenue	Regeneration	Central Services	Support Services	1901615775	24.12.2019	Westridge, Ryde	Water and Sewerage	482.07	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611918	06.12.2019	Whitegates Pontoons	Water and Sewerage	8.68	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615912	24.12.2019	Wyevale-Grounds Mtce	Water and Sewerage	53.18	BUSINESS STREAM LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615819	24.12.2019	Wyevale-Grounds Mtce	Water and Sewerage	113.77	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615764	20.12.2019	Home to School SEN Transport (LA)	Client Expenses	189.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611598	04.12.2019	In-house Fostering	Boarding Out Allowances	270.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615167	11.12.2019	Children placed with Family&Friends	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615168	11.12.2019	Children placed with Family&Friends	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611939	06.12.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615169	11.12.2019	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901615905	20.12.2019	Coroner	Payment to Private Contractors	100.00	CAMERON LAMB LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611609	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	7,318.90	CARE FIRST IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615208	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,610.50	CARE FIRST IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615549	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	10,782.70	CARE FIRST IW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619491	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	8,353.90	CARE FIRST IW LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619865	31.12.2019	Home to School SEN Transport (LA)	Client Expenses	29.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615798	20.12.2019	2 Year Old Funding	Payment to Private Contractors	3,784.44	CASA DEI BAMBINI MONTESSORI
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619401	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	23,861.63	CASA DEI BAMBINI MONTESSORI
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611617	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,949.60	CHARMES CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615215	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,244.00	CHARMES CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615556	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	8,418.00	CHARMES CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619520	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	7,125.40	CHARMES CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619848	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,558.60	CHARMES CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619547	24.12.2019	2 Year Old Funding	Payment to Private Contractors	1,473.45	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619548	24.12.2019	2 Year Old Funding	Payment to Private Contractors	17,526.30	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619553	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	12,216.54	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619554	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	53,189.20	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615800	20.12.2019	2 Year Old Funding	Payment to Private Contractors	9,585.18	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619402	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	49,144.30	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611953	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	222.60	CHEEKY CHIMPS CHILDCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700056184	24.12.2019	DPS 83515 (VD)	Order Settlement to Bal Sht GL	-735.05	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056184	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,707.83	CHERRY TREES I.W. LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901619376	24.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901619376	24.12.2019	Childrens Rights & Participation	Support Children	75.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901619376	24.12.2019	Childrens Rights & Participation	Charges from Independent Providers	80.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619376	24.12.2019	Leaving Care Costs	Payments to/Aid Provided to Clients	19.99	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619376	24.12.2019	Leaving Care Costs	Transport of Clients	15.00	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901619376	24.12.2019	Resilience Around the Family Team	Support Children	15.48	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901619376	24.12.2019	S17 Child Protection	Support Children	71.78	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619376	24.12.2019	Support for Looked After Children	Support Children	69.99	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619376	24.12.2019	Support for Looked After Children	Transport of Clients	114.20	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619376	24.12.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	11.10	CHILDREN IN NEED & CHILDREN IN CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619403	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	13,973.08	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615797	20.12.2019	2 Year Old Funding	Payment to Private Contractors	2,864.18	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619400	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	51,709.35	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611992	11.12.2019	Disability Access Funding	Payment to Private Contractors	1,230.00	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611952	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	333.90	CLEVER CLOGGS DAY CARE
Capital	Adult Services	Capital	Capital	1901615888	20.12.2019	Disabled Facilities Grants	Capital Grants	1,347.41	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901615578	18.12.2019	Disabled Facilities Grants	Capital Grants	1,366.81	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901615885	20.12.2019	Disabled Facilities Grants	Capital Grants	1,500.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901611933	06.12.2019	Disabled Facilities Grants	Capital Grants	504.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901615899	20.12.2019	Disabled Facilities Grants	Capital Grants	183.00	COLIN'S HOME & GARDEN CARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056143	24.12.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,535.02	CORNELIA MANOR
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901611503	18.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	5,929.25	COUNTRY SUPERSTARS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901612033	11.12.2019	Pupil Premium Managed Centrally	Payments to Academies	2,500.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Capital	Childrens Services	Capital	Capital	1901615598	20.12.2019	Cowes Primary Devolved Capital	Payment to Contractors - Capital	819.12	COWES PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901615598	20.12.2019	Cowes Primary Devolved Capital	Payment to Contractors - Capital	3,640.00	COWES PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611610	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	17,355.80	CSN CARE GROUP LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615209	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	14,720.00	CSN CARE GROUP LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615550	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	17,434.00	CSN CARE GROUP LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619494	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	22,341.65	CSN CARE GROUP LIMITED

Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619858	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	17,928.09	CSN CARE GROUP LIMITED
Capital	Adult Services	Capital	Capital	1901611935	06.12.2019	Disabled Facilities Grants	Capital Grants	7,279.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901611962	11.12.2019	Disabled Facilities Grants	Capital Grants	4,615.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901619460	24.12.2019	Disabled Facilities Grants	Capital Grants	10,845.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1700056138	11.12.2019	Disabled Facilities Grants	Capital Grants	-3,458.30	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901611930	06.12.2019	Disabled Facilities Grants	Capital Grants	4,615.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901611931	06.12.2019	Disabled Facilities Grants	Capital Grants	3,458.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619866	31.12.2019	Home to School SEN Transport (LA)	Client Expenses	689.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619873	31.12.2019	Home to School SEN Transport (LA)	Client Expenses	71.14	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901611934	06.12.2019	Disabled Facilities Grants	Capital Grants	5,040.00	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611612	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,957.40	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615211	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,520.40	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615552	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	17,307.64	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619499	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,005.70	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619855	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	14,602.84	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901619654	27.12.2019	Telecommunications	Fixed Telephones	142.04	DAISY COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611644	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	170.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619405	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	2,386.02	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901611685	10.12.2019	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901615387	16.12.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901615763	31.12.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901611521	10.12.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901615383	16.12.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901615386	16.12.2019	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901611680	10.12.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	2,883.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901615461	31.12.2019	Court Work & Consultancy Services	Legal Fees - Other Parties	1,430.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Support Services	1901615460	31.12.2019	Litigation Costs	Legal Fees - Other Parties	220.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901611688	10.12.2019	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901619877	31.12.2019	Council Tax	Professional Services	45.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901619797	31.12.2019	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901615766	31.12.2019	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901619362	31.12.2019	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901615391	16.12.2019	Council Tax	Professional Services	33.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901611689	10.12.2019	Council Tax	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901615388	16.12.2019	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901611689	10.12.2019	Environmental Health - Business Regulation Protection	Professional Services	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901611688	10.12.2019	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901611689	10.12.2019	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615769	31.12.2019	FAC Team	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901611688	10.12.2019	Homelessness Support	Professional Services	18.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901619877	31.12.2019	Homelessness Support	Professional Services	3.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901619797	31.12.2019	Homelessness Support	Professional Services	3.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901615769	31.12.2019	Homelessness Support	Professional Services	3.00	LAND REGISTRY
Revenue	Adult Services	Housing Services	Homelessness	1901615391	16.12.2019	Homelessness Support	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901611687	10.12.2019	Litigation Costs	Legal Fees - Other Parties	50.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901611688	10.12.2019	Litigation Costs	Legal Fees - Other Parties	30.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901619797	31.12.2019	Litigation Costs	Legal Fees - Other Parties	57.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901619877	31.12.2019	Litigation Costs	Legal Fees - Other Parties	20.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901615766	31.12.2019	Litigation Costs	Legal Fees - Other Parties	74.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901619362	31.12.2019	Litigation Costs	Legal Fees - Other Parties	54.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901611689	10.12.2019	Litigation Costs	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901615388	16.12.2019	Litigation Costs	Legal Fees - Other Parties	167.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901615390	16.12.2019	Litigation Costs	Legal Fees - Other Parties	52.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901615391	16.12.2019	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611688	10.12.2019	Parks and Gardens Misc Equip & Works	Professional Services	24.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615391	16.12.2019	Parks and Gardens Misc Equip & Works	Professional Services	12.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901611689	10.12.2019	Planning Enforcement	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901619797	31.12.2019	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901619877	31.12.2019	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901615769	31.12.2019	Planning Enforcement	Legal Fees - Other Parties	24.00	LAND REGISTRY
Revenue	Regeneration	Planning services	Development Control	1901615391	16.12.2019	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901619877	31.12.2019	Properties - Other Properties	Professional Services	39.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901619797	31.12.2019	Properties - Other Properties	Professional Services	36.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901615769	31.12.2019	Properties - Other Properties	Professional Services	24.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901615391	16.12.2019	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Regeneration	Central Services	Support Services	1901611688	10.12.2019	Properties - Other Properties	Professional Services	39.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611688	10.12.2019	Rights of Way Operations	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615769	31.12.2019	Rights of Way Operations	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901619877	31.12.2019	Rights of Way Operations	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901619876	31.12.2019	Adult Social Care Admin Support	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901619876	31.12.2019	Adult Social Care Admin Support	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615452	31.12.2019	Beaulieu House	Professional Services	120.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615452	31.12.2019	Beaulieu House	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611684	10.12.2019	Beaulieu House	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611684	10.12.2019	Beaulieu House	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901619876	31.12.2019	Community Reablement	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901619876	31.12.2019	Community Reablement	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901615452	31.12.2019	Community Reablement	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901615452	31.12.2019	Community Reablement	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611684	10.12.2019	Education and Inclusion Service	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619876	31.12.2019	Education and Inclusion Service	Professional Services	42.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615452	31.12.2019	Education and Inclusion Service	Professional Services	30.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901619876	31.12.2019	Gouldings Resource Centre	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901619876	31.12.2019	Gouldings Resource Centre	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901611684	10.12.2019	Gouldings Resource Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901611684	10.12.2019	Gouldings Resource Centre	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901619876	31.12.2019	Learning Disability Homes Management & Admin	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901619876	31.12.2019	Learning Disability Homes Management & Admin	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901619876	31.12.2019	Housing Needs Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Housing Services	Homelessness	1901619876	31.12.2019	Housing Needs Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901619876	31.12.2019	IASCC Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901619876	31.12.2019	IASCC Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD

Revenue	Adult Services	Adult Social Care	Social Care Activities	1901611684	10.12.2019	Integrated Locality Services - West/Cent	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901611684	10.12.2019	Integrated Locality Services - West/Cent	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619876	31.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619876	31.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619876	31.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615452	31.12.2019	Balance Sheet	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615452	31.12.2019	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	120.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	18.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611684	10.12.2019	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615452	31.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615452	31.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615452	31.12.2019	Balance Sheet	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615452	31.12.2019	Balance Sheet	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615452	31.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615452	31.12.2019	Balance Sheet	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619876	31.12.2019	In-house Fostering	Professional Services	30.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619876	31.12.2019	In-house Fostering	Professional Services	200.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611684	10.12.2019	In-house Fostering	Professional Services	24.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611684	10.12.2019	In-house Fostering	Professional Services	160.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901611684	10.12.2019	Island Learning Centre	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901611684	10.12.2019	Island Learning Centre	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901615452	31.12.2019	LD Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901615452	31.12.2019	LD Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901619876	31.12.2019	Library Management	Professional Services	760.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901619876	31.12.2019	Library Management	Professional Services	114.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901611684	10.12.2019	Medina Leisure Centre	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901611684	10.12.2019	Medina Leisure Centre	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	1901619876	31.12.2019	Oakfield CE (Aided) Primary, Ryde	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615452	31.12.2019	PA Hub	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615452	31.12.2019	PA Hub	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901619876	31.12.2019	Shared Lives Management	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901619876	31.12.2019	Shared Lives Management	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611684	10.12.2019	Skills and Participation	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611684	10.12.2019	Skills and Participation	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615452	31.12.2019	Statutory Assessment and Review Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615452	31.12.2019	Statutory Assessment and Review Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619876	31.12.2019	The Heights	Professional Services	23.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619876	31.12.2019	The Heights	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615452	31.12.2019	The Heights	Professional Services	80.00	DD-MG CARE EXECUTIVE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615452	31.12.2019	The Heights	Professional Services	12.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901619876	31.12.2019	Transformation Programme	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901619876	31.12.2019	Transformation Programme	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901615452	31.12.2019	Transformation Programme	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901615452	31.12.2019	Transformation Programme	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901611684	10.12.2019	Transformation Programme	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901611684	10.12.2019	Transformation Programme	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901615452	31.12.2019	Youth Offending Team	Professional Services	6.00	DD-MG CARE EXECUTIVE LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901615452	31.12.2019	Youth Offending Team	Professional Services	40.00	DD-MG CARE EXECUTIVE LTD
Revenue	Resources	Central Services	Central Services to the Public	1901619688	31.12.2019	Elections	Postage	10,024.56	ROYAL MAIL-ELECTIONS BULK POST
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901619359	31.12.2019	Blue Badge Admin Team Shared Services	Postage	52.40	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901615392	16.12.2019	Blue Badge Admin Team Shared Services	Postage	90.43	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901619359	31.12.2019	Council Tax	Postage	180.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901615392	16.12.2019	Council Tax	Postage	924.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901619359	31.12.2019	Creditor Payments Shared Service Centre	Postage	148.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901615392	16.12.2019	Creditor Payments Shared Service Centre	Postage	318.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901619359	31.12.2019	Customer Accounts Shared Service Centre	Postage	7.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901615392	16.12.2019	Customer Accounts Shared Service Centre	Postage	212.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901615392	16.12.2019	Housing Benefit	Postage	319.85	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901619359	31.12.2019	Housing Benefit	Postage	264.47	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901619359	31.12.2019	Internal Enforcement Team	Postage	185.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901615392	16.12.2019	Internal Enforcement Team	Postage	517.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901619359	31.12.2019	National Non Domestic Rates	Postage	20.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901615392	16.12.2019	National Non Domestic Rates	Postage	103.60	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901619359	31.12.2019	Parking Services	Postage	226.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901615392	16.12.2019	Parking Services	Postage	356.12	ROYAL MAIL WEST TERRITORIES
Capital	Adult Services	Capital	Capital	1901615433	18.12.2019	Disabled Facilities Grants	Capital Grants	700.00	DEAN PARKMAN ARCHITECTURE
Revenue	Corporate Items	Balance Sheet	Balance Sheet	1901611504	04.12.2019	Deputyship Suspende a/c	Order Settlement to Bal Sht GL	365.00	NAT WEST BANK PLC
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611613	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	621.00	DOLPHIN CARE (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619406	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	3,182.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901611518	04.12.2019	Crematorium	Professional Services	1,216.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615583	18.12.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901615237	13.12.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	950.00	EASYLET ISLANDWIDE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056146	24.12.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,327.94	EDEN HOUSE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615801	20.12.2019	2 Year Old Funding	Payment to Private Contractors	744.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619407	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	506.35	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901615196	11.12.2019	Practice Teaching Childrens Social Care	Travel Expenses	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619408	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	4,322.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619409	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	936.18	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901612042	11.12.2019	Telecommunications	Fixed Telephones	2,009.49	ETHOS VOICE AND DATA LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611614	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,893.44	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615212	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,884.24	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615576	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	12,299.24	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619508	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	202.40	EVERYCARE (IOW AND SOLENT) LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619853	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,149.40	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901615380	13.12.2019	Coroner	Post Mortem Fees	2,350.00	FORENSICS LTD T/A ROAR FORENSICS

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615544	18.12.2019	Adoption Costs	Support Children	4.55	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615544	18.12.2019	Adoption Costs	Support Children	18.22	FOSTERING & ADOPTION
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615802	20.12.2019	2 Year Old Funding	Payment to Private Contractors	6,514.20	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619411	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	14,472.00	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611954	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	771.15	FRESHWATER EARLY YEARS CENTRE
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901615447	18.12.2019	Public Conveniences - General	Grants to External Bodies	1,000.00	FRESHWATER PARISH COUNCIL
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901615447	18.12.2019	Public Conveniences - General	Grants to External Bodies	1,000.00	FRESHWATER PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615804	20.12.2019	2 Year Old Funding	Payment to Private Contractors	5,371.64	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619412	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	48,029.89	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615808	20.12.2019	2 Year Old Funding	Payment to Private Contractors	3,257.10	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615805	20.12.2019	2 Year Old Funding	Payment to Private Contractors	11,942.70	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615806	20.12.2019	2 Year Old Funding	Payment to Private Contractors	5,428.50	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615807	20.12.2019	2 Year Old Funding	Payment to Private Contractors	8,685.60	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619414	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	41,777.40	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619415	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	40,800.36	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619416	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	56,418.24	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619417	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	56,418.24	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619413	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	8,199.45	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611994	11.12.2019	Disability Access Funding	Payment to Private Contractors	615.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611963	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	445.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611955	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	890.40	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611960	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	333.90	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611971	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	333.90	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901612064	11.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	8,397.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615809	20.12.2019	2 Year Old Funding	Payment to Private Contractors	3,753.42	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619418	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	22,029.42	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611995	11.12.2019	Disability Access Funding	Payment to Private Contractors	615.00	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611956	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	445.20	GATTEN & LAKE PRE-SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611628	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,464.39	GLENHOLME HEALTHCARE (NGC)LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615568	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,976.26	GLENHOLME HEALTHCARE (NGC)LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619836	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,976.26	GLENHOLME HEALTHCARE (NGC)LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901615427	18.12.2019	Learning Disability Supportd Livng 18-64	Charges from Independent Providers	14,456.12	GLENHOLME HEALTHCARE (NGC)LTD
Revenue	Resources	Central Services	Support Services	1901619656	27.12.2019	Telecommunications	Fixed Telephones	69.17	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619419	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	12,002.64	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611957	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	333.90	GODSHILL GRIFFINS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611621	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	14,692.40	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615219	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	14,333.60	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615562	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,502.00	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619510	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,216.80	GREENCOTE LTD T/A BLUEBIRD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619841	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	15,051.20	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619550	24.12.2019	2 Year Old Funding	Payment to Private Contractors	3,675.87	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619555	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	22,621.44	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611958	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	1,046.22	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615810	20.12.2019	2 Year Old Funding	Payment to Private Contractors	4,616.81	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619420	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	29,302.08	GURNARD PRE-SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611671	06.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,181.15	GURNARD PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615456	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	264.72	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619421	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	2,788.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Social Care Activities	1901612050	11.12.2019	Practice Teaching Adults	Travel Expenses	27.45	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901615287	13.12.2019	Ryde Haylands Primary Devolved Capital	Payment to Contractors - Capital	10,550.00	HAYLANDS PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901615228	13.12.2019	Ryde Haylands Primary Devolved Capital	ICT Hardware & Software - Capital	18,601.39	HAYLANDS PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901615287	13.12.2019	Schools Reorganisation	Payment to Contractors - Capital	2,175.00	HAYLANDS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619551	24.12.2019	2 Year Old Funding	Payment to Private Contractors	3,319.14	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619556	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	18,212.85	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611959	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	540.60	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619422	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	1,312.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901619643	27.12.2019	Disabled Facilities Grants	Capital Grants	5,299.21	HENRY INGRAM & SONS (VENTNOR) LTD
Capital	Childrens Services	Capital	Capital	1901615289	13.12.2019	Schools Reorganisation	Plant, Equipment & Furniture - Capital	10,544.00	HUNNYHILL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901612036	11.12.2019	Pupil Premium Managed Centrally	Payments to Academies	2,500.00	ISLAND COMMUNITY SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056172	24.12.2019	CHC Residential Care	Provider Refund Overpayments	-3,218.56	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1700056188	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	-332.40	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619506	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	509.70	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619518	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	332.40	ISLAND HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619519	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	332.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056159	24.12.2019	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-3,912.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	1901619835	31.12.2019	Memory & Cognition Residential 18-64	Charges from Independent Providers	32,028.98	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901619835	31.12.2019	Memory & Cognition Residential 65+	Charges from Independent Providers	28,607.04	ISLAND HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901611672	06.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	25.00	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901611672	06.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	13.17	ISLAND LEARNING CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901611672	06.12.2019	Island Learning Centre	Postage	28.00	ISLAND LEARNING CENTRE
Revenue	Adult Services	Housing Services	Homelessness	1901619789	31.12.2019	Find a Home Scheme	Payment to Private Contractors	268.75	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	1901615588	18.12.2019	Find a Home Scheme	Payment to Private Contractors	107.80	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	1901612062	11.12.2019	Find a Home Scheme	Payment to Private Contractors	893.52	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	1901615890	20.12.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	1,008.85	ISLAND LETTINGS LTD
Revenue	Adult Services	Housing Services	Homelessness	1901611660	06.12.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	865.00	ISLAND LETTINGS LTD
Capital	Adult Services	Capital	Capital	1901611946	11.12.2019	Disabled Facilities Grants	Capital Grants	3,458.30	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901611965	11.12.2019	Disabled Facilities Grants	Capital Grants	1,850.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901615891	20.12.2019	Disabled Facilities Grants	Capital Grants	2,695.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901615900	20.12.2019	Disabled Facilities Grants	Capital Grants	6,375.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901619461	24.12.2019	Disabled Facilities Grants	Capital Grants	2,895.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1700056121	24.12.2019	Social Isolation/Other Residential	Provider Refund Overpayments	-1,540.66	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056145	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-4,107.04	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056131	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-5,793.86	ISLANDCARE LTD
Revenue	Assistant Chief Executive	Adult Social Care	Information & Early Intervention	1901615197	11.12.2019	Info and Advice Service	Payments to Voluntary and Other Associations	37,800.00	ISLE HELP CIC
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901611501	04.12.2019	Coroner	Mortuary Contract	17,329.25	ISLE OF WIGHT NHS TRUST
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901615225	13.12.2019	Coroner	Mortuary Contract	17,329.25	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619642	27.12.2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619564	27.12.2019	Beaulieu House	Support Children	73.07	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611669	06.12.2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619566	27.12.2019	Beaulieu House	Support Children	50.92	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619641	27.12.2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611661	06.12.2019	Beaulieu House	Support Children	73.07	IW CREDIT UNION

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611662	06.12.2019	Beaulieu House	Support Children	50.92	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611667	06.12.2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611668	06.12.2019	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Regeneration	Planning services	Environmental Initiatives	1901615585	18.12.2019	East Wight Landscape Partnership	Grants to External Bodies	1,556.00	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615200	11.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	2,404.00	IW SYMPHONY ORCHESTRA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611940	06.12.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611640	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	62.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619863	31.12.2019	Home to School SEN Transport (LA)	Client Expenses	36.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901611505	04.12.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	575.00	JCK LETTINGS
Revenue	Adult Services	Housing Services	Homelessness	1901615587	18.12.2019	Find a Home Scheme	Payment to Private Contractors	400.00	PINK PROPERTY MANAGEMENT LIMITED
Capital	Adult Services	Capital	Capital	1901619462	24.12.2019	Disabled Facilities Grants	Capital Grants	3,911.00	JOHN NICHOLSON LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619424	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	8,294.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611996	11.12.2019	Disability Access Funding	Payment to Private Contractors	615.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611961	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	222.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901615600	20.12.2019	Private Rented Sector Leasing Scheme	Accommodation Costs - Service Users	2,320.00	KANDY COMMERCIAL LTD
Revenue	Adult Services	Housing Services	Homelessness	1901615596	20.12.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,050.00	KANDY COMMERCIAL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611654	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	66.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619875	31.12.2019	Home to School SEN Transport (LA)	Client Expenses	66.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611636	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	138.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619425	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	1,599.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615816	20.12.2019	2 Year Old Funding	Payment to Private Contractors	5,521.56	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615813	20.12.2019	2 Year Old Funding	Payment to Private Contractors	13,860.77	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619430	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	16,740.88	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619432	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	33,833.50	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611998	11.12.2019	Disability Access Funding	Payment to Private Contractors	2,460.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611967	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	1,101.08	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611980	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	222.60	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615815	20.12.2019	2 Year Old Funding	Payment to Private Contractors	4,684.02	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619431	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	10,300.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611974	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	437.25	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611658	06.12.2019	3 & 4 yr old funding	Payment to Private Contractors	360.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619426	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	4,676.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611649	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	228.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611652	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	64.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619542	24.12.2019	Home to School SEN Transport (LA)	Client Expenses	53.70	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901611588	04.12.2019	East Wight Landscape Partnership	Grants to External Bodies	1,875.00	INSPIRED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611638	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619537	24.12.2019	Home to School SEN Transport (LA)	Client Expenses	290.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619427	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	1,260.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619378	24.12.2019	2 Year Old Funding	Payment to Private Contractors	3,104.59	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619442	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	23,661.68	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611976	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	177.02	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615811	20.12.2019	2 Year Old Funding	Payment to Private Contractors	8,654.58	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619428	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	42,070.54	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611964	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	309.52	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615812	20.12.2019	2 Year Old Funding	Payment to Private Contractors	10,396.87	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619429	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	56,534.54	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611997	11.12.2019	Disability Access Funding	Payment to Private Contractors	1,230.00	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611966	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	543.78	LITTLE LOVE LANE NURSERY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615164	11.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	6,119.21	LITTLE WANDER LTD
Revenue	Regeneration	Planning services	Economic Development	1901611517	04.12.2019	Smart Cycling Corridor SSTY	Grants to External Bodies	1,000.00	LLAMA DIGITAL LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056162	24.12.2019	FNC IWC funded clients	Provider Refund Overpayments	-970.06	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056162	24.12.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-3,979.46	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056132	24.12.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-5,604.30	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615817	20.12.2019	2 Year Old Funding	Payment to Private Contractors	868.56	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619433	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	945.36	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901612011	11.12.2019	Pupil Premium Managed Centrally	Payments to Academies	500.00	LYDD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615758	20.12.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619435	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	3,364.05	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619504	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	50.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615357	13.12.2019	In-house Fostering	Regular Respite Care	145.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619465	24.12.2019	Leaving Care Costs	Support Children	595.22	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901612063	11.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	5,057.09	MADE TO MEASURE PRODUCTIONS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056171	24.12.2019	CHC Palliative Care	Provider Refund Overpayments	-2,845.26	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700056118	24.12.2019	Physical Support Residential 18-64	Provider Refund Overpayments	-910.39	MAKE ALL LTD
Revenue	Adult Services	Housing Services	Homelessness	1901611516	04.12.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	570.00	MARTIN HARGREAVES ESTATE AGENCY
Capital	Childrens Services	Capital	Capital	1901615161	11.12.2019	Medina High Devolved Capital	Payment to Contractors - Capital	37,761.00	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056139	11.12.2019	Medina Leisure Centre	Water and Sewerage	-5,467.24	MEDINA COLLEGE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056149	18.12.2019	Medina Leisure Centre	Water and Sewerage	-4,189.96	MEDINA COLLEGE
Capital	Adult Services	Capital	Capital	1901611988	11.12.2019	Disabled Facilities Grants	Capital Grants	959.00	MEDINA CONSTRUCTION LTD
Capital	Adult Services	Capital	Capital	1901615407	18.12.2019	Disabled Facilities Grants	Capital Grants	10,000.00	MEDINA CONSTRUCTION LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619503	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	25.40	MENTFADE LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615902	20.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	2,546.88	THE CARPENTERS EXPERIENCE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611616	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,406.80	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611616	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	19,784.93	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615214	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	20,150.18	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615214	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,129.27	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615555	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	33,979.83	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615555	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,620.49	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619501	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,008.69	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619501	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	24,967.79	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619850	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,059.29	MILFORD DEL SUPPORT AGENCY
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619850	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	24,948.99	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901612024	11.12.2019	Home to School SEN Transport (LA)	Client Expenses	158.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615175	11.12.2019	Leaving Care Costs	Support Children	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611645	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	225.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611594	04.12.2019	S17 Child Protection	Regular Respite Care	96.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611653	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	215.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619531	24.12.2019	Home to School SEN Transport (LA)	Client Expenses	170.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611633	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	190.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619543	24.12.2019	Home to School SEN Transport (LA)	Client Expenses	163.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901612015	11.12.2019	Pupil Premium Managed Centrally	Payments to Academies	1,000.00	MOAT FARM INFANT SCHOOL

Capital	Adult Services	Capital	Capital	1901611936	06.12.2019	Disabled Facilities Grants	Capital Grants	6,030.24	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901615574	18.12.2019	Disabled Facilities Grants	Capital Grants	1,402.94	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611590	04.12.2019	In-house Fostering	Regular Respite Care	1,239.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615172	11.12.2019	In-house Fostering	Boarding Out Allowances	109.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615356	13.12.2019	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619369	24.12.2019	In-house Fostering	Regular Respite Care	328.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615195	11.12.2019	In-house Fostering	Transport of Clients	278.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901619787	31.12.2019	Find a Home Scheme	Payment to Private Contractors	635.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901612056	11.12.2019	Find a Home Scheme	Payment to Private Contractors	570.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901612057	11.12.2019	Find a Home Scheme	Payment to Private Contractors	542.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901615408	18.12.2019	Find a Home Scheme	Payment to Private Contractors	139.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615173	11.12.2019	In-house Fostering	Transport of Clients	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615173	11.12.2019	In-house Fostering	Support Children	210.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615358	13.12.2019	In-house Fostering	Transport of Clients	60.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615898	20.12.2019	In-house Fostering	Transport of Clients	30.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611597	04.12.2019	In-house Fostering	Support Children	29.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611647	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	24.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619436	24.12.2019	Home to College Post 16 Transport	Client Expenses	149.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615162	11.12.2019	Home to College Post 16 Transport	Client Expenses	183.15	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611502	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,058.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615376	13.12.2019	Home to School SEN Transport (LA)	Client Expenses	217.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615760	20.12.2019	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615170	11.12.2019	In-house Fostering	Support Children	169.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615170	11.12.2019	Support for Looked After Children	Support Children	169.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619404	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	896.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056137	06.12.2019	In-house Fostering	Support Children	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619423	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	2,663.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901615448	18.12.2019	Education Direct Payments	Provider Refund Overpayments	16,833.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619864	31.12.2019	Home to School SEN Transport (LA)	Client Expenses	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615187	11.12.2019	In-house Fostering	Transport of Clients	588.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619649	27.12.2019	In-house Fostering	Boarding Out Allowances	344.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615191	11.12.2019	In-house Fostering	Regular Respite Care	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615767	20.12.2019	Home to School SEN Transport (LA)	Client Expenses	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615767	20.12.2019	Home to School SEN Transport (LA)	Client Expenses	31.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901612022	11.12.2019	Home to College Post 16 Transport	Client Expenses	234.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615182	11.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615184	11.12.2019	In-house Fostering	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611593	04.12.2019	Children placed with Family&Friends	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611591	04.12.2019	Children placed with Family&Friends	Boarding Out Allowances	239.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615166	11.12.2019	Home to School Mainstream Transport	Client Expenses	114.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611632	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	360.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619539	24.12.2019	Home to School SEN Transport (LA)	Client Expenses	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619647	27.12.2019	Family Link (Respite Care:children)	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615889	20.12.2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619650	27.12.2019	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619366	24.12.2019	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611642	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	195.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611631	06.12.2019	Home to College Post 16 Transport	Client Expenses	336.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611650	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	268.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615757	20.12.2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615759	20.12.2019	In-house Fostering	Regular Respite Care	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611646	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	185.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615424	18.12.2019	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611630	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	136.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619540	24.12.2019	Home to School SEN Transport (LA)	Client Expenses	112.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619437	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	3,513.09	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901615288	13.12.2019	Administration and Inspection Schemes	Payment to Contractors - Capital	3,366.00	NETTLESTONE PRIMARY SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615570	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,330.53	NEWCROSS HEALTHCARE SOLUTIONS LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619538	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,050.58	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	1700056072	04.12.2019	School Crossing Patrols	Income from Other Bodies	-166.18	NEWPORT PARISH COUNCIL
Revenue	Neighbourhoods	Highways and Transport Services	Traffic Management and Road Safety	1700056130	04.12.2019	School Crossing Patrols	Income from Other Bodies	166.18	NEWPORT PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056181	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-86.22	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615457	31.12.2019	Enabling Groups	Payments to IW CCG	23,234.24	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615457	31.12.2019	Enabling Groups	Payments to IW CCG	750,161.55	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615457	31.12.2019	Vanguard Staff Costs	Payments to IW CCG	67,530.41	NHS ISLE OF WIGHT CCG
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615199	11.12.2019	Balance Sheet	NHS pension scheme employee deductions	2,466.43	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615165	11.12.2019	Home to School SEN Transport (LA)	Client Expenses	218.28	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	1901615575	18.12.2019	East Wight Landscape Partnership	Grants to External Bodies	1,112.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901611659	06.12.2019	Find a Home Scheme	Payment to Private Contractors	1,260.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901612058	11.12.2019	Find a Home Scheme	Payment to Private Contractors	237.67	REDACTED PERSONAL DATA
Capital	Childrens Services	Capital	Capital	1901615458	18.12.2019	Newport Nine Acres Devolved Capital	ICT Hardware & Software - Capital	6,195.00	NINE ACRES PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615795	20.12.2019	2 Year Old Funding	Payment to Private Contractors	1,395.90	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619397	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	10,315.32	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619398	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	33,361.88	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611950	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	222.60	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611972	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	111.30	NITON PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056161	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,241.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056141	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-1,613.48	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615473	18.12.2019	Rights of Way Operations	Electricity	24.40	ONE SMALL COMPANY LLP
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611625	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,559.62	OSEL ENTERPRISES LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615222	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,017.09	OSEL ENTERPRISES LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615565	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,170.55	OSEL ENTERPRISES LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619529	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	7,881.17	OSEL ENTERPRISES LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619838	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	459.00	OSEL ENTERPRISES LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615454	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,849.00	OSEL ENTERPRISES LTD
Revenue	Regeneration	Planning services	Building Control	1901611679	06.12.2019	Building Control	Inspection Fee Income	395.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700056167	18.12.2019	Cemeteries-Ashey	Fees & Charges (Discretionary)	-440.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700056192	18.12.2019	Cemeteries-Ashey	Fees & Charges (Discretionary)	440.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	Housing Services	Discretionary Housing Payments	1901615226	13.12.2019	Discretionary Housing Payments	Rent Allowances Paid	183.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901611928	06.12.2019	Housing Renewal Assistance	Capital Grants	5,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615589	18.12.2019	In-house Fostering	Transport of Clients	465.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619676	27.12.2019	In-house Fostering	Transport of Clients	113.40	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615590	18.12.2019	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901615190	11.12.2019	AR Indemnity/Refund Suspense	Items in Suspense	730.49	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901611531	04.12.2019	AR Indemnity/Refund Suspense	Items in Suspense	64.21	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901615761	20.12.2019	AR Indemnity/Refund Suspense	Items in Suspense	1,181.80	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901619481	24.12.2019	Insurance claims suspense	Insurance claims suspense	85.31	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901615188	11.12.2019	Insurance claims suspense	Insurance claims suspense	706.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901619375	24.12.2019	Island Learning Centre	Public Transport Fares	47.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901619375	24.12.2019	Island Learning Centre	Public Transport Fares	47.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611508	04.12.2019	Leaving Care Costs	Support Children	270.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619477	24.12.2019	Leaving Care Costs	Support Children	535.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619370	24.12.2019	Leaving Care Costs	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619372	24.12.2019	Leaving Care Costs	Support Children	65.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611510	04.12.2019	Leisure Access System	One Card Income Leisure Services	50.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611937	06.12.2019	Leisure Access System	One Card Income Leisure Services	7.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901615412	18.12.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611677	06.12.2019	Leisure Access System	One Card Income Leisure Services	50.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611678	06.12.2019	Leisure Access System	One Card Income Leisure Services	50.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611681	06.12.2019	Leisure Access System	One Card Income Leisure Services	67.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611925	06.12.2019	Leisure Access System	One Card Income Leisure Services	118.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611932	06.12.2019	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901619373	24.12.2019	Leisure Access System	One Card Income Leisure Services	35.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901615362	13.12.2019	Leisure Access System	One Card Income Leisure Services	64.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901615363	13.12.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901615364	13.12.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901615366	13.12.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901615411	18.12.2019	Leisure Access System	One Card Income Leisure Services	32.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611511	04.12.2019	Leisure Access System	One Card Income Leisure Services	147.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611676	06.12.2019	Leisure Access System	One Card Income Leisure Services	37.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611673	06.12.2019	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611674	06.12.2019	Leisure Access System	One Card Income Leisure Services	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901611675	06.12.2019	Leisure Access System	One Card Income Leisure Services	39.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	1901615548	18.12.2019	Leisure Access System	One Card Income Leisure Services	35.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615558	18.12.2019	Medina Leisure Centre	Tuition/Course Fee Income	172.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619495	24.12.2019	Medina Leisure Centre	Tuition/Course Fee Income	45.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901615471	18.12.2019	On Street Resident Permits	Car Parking Permit Income	91.67	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901615475	18.12.2019	On Street Resident Permits	Car Parking Permit Income	68.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901619825	31.12.2019	Car Park Permits	Car Parking Permit Income	385.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901611533	04.12.2019	Car Park Permits	Car Parking Permit Income	46.67	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901611533	04.12.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Highways and Transport Services	Off Street Parking	1901615475	18.12.2019	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children placed with Family&Friends	1901615592	18.12.2019	Children placed with Family&Friends	Boarding Out Allowances	375.31	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615410	18.12.2019	Rights of Way Operations	Sundry Office Expenses	36.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615762	20.12.2019	Rights of Way Operations	Sundry Office Expenses	137.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901612053	11.12.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	1901611530	04.12.2019	Homelessness Reduction (Non Priority)	Accommodation Costs - Service Users	375.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611682	06.12.2019	S17 Child Protection	Regular Respite Care	129.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901615788	20.12.2019	Staff Benefits	Payment to Private Contractors	198.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	Summary Revenue Account	Summary Revenue Account	1901615185	11.12.2019	Summary Revenue Account	Sale of vehicles, plant and equipment	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615892	20.12.2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	50.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615192	11.12.2019	Support for Looked After Children - Disabled Childrens Team	Client Expenses	48.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619374	24.12.2019	The Heights	Tuition/Course Fee Income	4.57	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619492	24.12.2019	The Heights	Tuition/Course Fee Income	43.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	1901612051	11.12.2019	Building Control	Inspection Fee Income	205.00	Chandler Building
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615361	13.12.2019	CHC Homecare	Charges from Independent Providers	6,921.32	St Jude's Care Ltd
Capital	Adult Services	Capital	Capital	1901619473	24.12.2019	Disabled Facilities Grants	Capital Grants	708.00	Pure Green
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615290	13.12.2019	Balance Sheet	Hants CC Mags Courts debt charges (I/t)	1,897.00	Hampshire County Council
Revenue	Regeneration	Planning services	Environmental Initiatives	1901611532	04.12.2019	East Wight Landscape Partnership	Grants to External Bodies	1,687.50	National Poo Museum Ltd
Revenue	Regeneration	Planning services	Environmental Initiatives	1901611534	04.12.2019	East Wight Landscape Partnership	Grants to External Bodies	1,312.50	Sandown & District Historical Assoc
Revenue	Regeneration	Planning services	Environmental Initiatives	1901611535	04.12.2019	East Wight Landscape Partnership	Grants to External Bodies	1,875.00	PLUTO Pavilion Restoration Associat
Revenue	Resources	Central Services	Central Services to the Public	1901615479	18.12.2019	Elections	Miscellaneous Income	1,500.00	Elections Claims Unit
Revenue	Resources	Central Services	Central Services to the Public	1901615482	18.12.2019	Elections	Miscellaneous Income	500.00	Isle of Wight Conservative Associat
Revenue	Resources	Central Services	Central Services to the Public	1901615553	18.12.2019	Elections	Miscellaneous Income	500.00	Isle of Wight CLP
Revenue	Regeneration	Central Services	Support Services	1700056125	02.12.2019	Enterprise House, Newport	Rent of Buildings and Rooms	-94,256.03	Herman Estates Limited
Revenue	Regeneration	Central Services	Support Services	1901607062	02.12.2019	Enterprise House, Newport	Rent of Buildings and Rooms	94,256.03	Herman Estates Limited
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619471	24.12.2019	Extended Activities	Grants to External Bodies	50.00	Wight Bike Eco Solutions
Revenue	Resources	Central Services	Support Services	1901611926	06.12.2019	Litigation Costs	Legal Fees - Other Parties	1.00	HMCTS, South West Confiscation Area
Capital	Place	Capital	Capital	1901612052	11.12.2019	Parks and Gardens Capital	Capital Grants	5,000.00	East Cowes Victoria Athlete FC
Revenue	Regeneration	Planning services	Development Control	1901619468	24.12.2019	Planning Applications	Fees & Charges (Non Discretionary)	25.00	DN Associates
Revenue	Regeneration	Planning services	Development Control	1901615360	13.12.2019	Planning Applications	Fees & Charges (Non Discretionary)	1,411.00	Unity Trust
Revenue	Adult Services	Housing Services	Homelessness	1901611683	06.12.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	3,635.00	Hose Rhodes Dickson
Revenue	Adult Services	Housing Services	Homelessness	1901611686	06.12.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	2,370.00	Hose Rhodes Dickson
Revenue	Resources	Central Services	Support Services	1901612046	10.12.2019	Aylesford Access 420	Professional Services	750.00	Sibley Pares LLP
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611855	10.12.2019	Ferry Management	Grants to External Bodies	15,000.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901619823	31.12.2019	Learning Disability Residential 18-64	Charges from Independent Providers	221.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056135	13.12.2019	Leaving Care Costs	Support Children	-459.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056136	13.12.2019	Leaving Care Costs	Support Children	-51.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901611595	04.12.2019	Leaving Care Costs	Support Children	189.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700056180	24.12.2019	In-house Fostering	Boarding Out Allowances	-31.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619368	24.12.2019	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615768	20.12.2019	Home to School Mainstream Transport	Client Expenses	108.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611639	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	259.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619533	24.12.2019	Home to School SEN Transport (LA)	Client Expenses	205.20	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611623	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,149.42	PHOENIX PROJECT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615564	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,298.84	PHOENIX PROJECT
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619528	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,149.42	PHOENIX PROJECT
Revenue	Regeneration	Planning services	Development Control	1901619463	24.12.2019	Planning Applications	Fees & Charges (Non Discretionary)	206.00	PORTALPLANQUEST LTD
Revenue	Regeneration	Planning services	Development Control	1901611656	06.12.2019	Planning Applications	Fees & Charges (Non Discretionary)	3,234.00	PORTALPLANQUEST LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901615818	20.12.2019	2 Year Old Funding	Payment to Private Contractors	816.86	PRE SCHOOL @ ST HELENS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619439	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	9,492.21	PRE SCHOOL @ ST HELENS
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611602	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	20,020.64	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615205	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,606.75	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611991	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,000.00	PREPAID FINANCIAL SERVICES LTD

Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611993	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901612002	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615373	13.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	20,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615374	13.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	20,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615545	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	7,793.16	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615893	20.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615894	20.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615896	20.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619466	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	649,481.43	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619475	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	10,000.00	PREPAID FINANCIAL SERVICES LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619811	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	550.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615180	11.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	1,675.89	PRESTIGE PRODUCTIONS LTD
Capital	Adult Services	Capital	Capital	1901615886	20.12.2019	Disabled Facilities Grants	Capital Grants	10,191.00	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901611985	11.12.2019	Housing Renewal Assistance	Capital Grants	1,350.27	PRISM MEDICAL UK
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611670	06.12.2019	Balance Sheet	Teachers Additional Pensions Contributions	1,224.83	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611670	06.12.2019	Balance Sheet	Teachers Additional Pensions Contributions	353.29	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611670	06.12.2019	Balance Sheet	Teachers Additional Pensions Contributions	1,202.90	PRUDENTIAL ASSURANCE CO LTD
Capital	Childrens Services	Capital	Capital	1901615595	20.12.2019	Arreton Primary Devolved Capital	Payment to Contractors - Capital	2,809.72	QUEENSGATE FOUNDATION SCHOOL
Capital	Childrens Services	Capital	Capital	1901615459	18.12.2019	Arreton Primary Devolved Capital	ICT Hardware & Software - Capital	4,318.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619535	24.12.2019	Home to College Post 16 Transport	Client Expenses	208.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611637	06.12.2019	Home to College Post 16 Transport	Client Expenses	240.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700056183	24.12.2019	Learning Disability Residential 18-64	Provider Refund Overpayments	-3,030.30	REGARD PARTNERSHIP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611651	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	133.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611634	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	181.39	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901615601	20.12.2019	Crematorium	Professional Services	330.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611641	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	70.49	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	1901615372	13.12.2019	Coroner	Postage	4.15	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901615887	20.12.2019	Pupil Premium Managed Centrally	Payments to Academies	7,816.00	RYDE ACADEMY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619644	27.12.2019	Fire Fighters Salaries	Catering Purchases	23.10	RYDE DC MESS FUND (IW FIRE & RESCUE SERVICE)
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611619	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,870.40	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611619	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,501.19	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615217	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,873.20	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615217	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,337.89	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615560	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,779.40	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615560	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	6,035.20	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619512	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,350.56	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619512	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,236.69	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619845	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	5,328.48	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619845	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	4,310.29	RYDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700056147	24.12.2019	Learning Disability Residential 18-64	Provider Refund Overpayments	-2,546.10	RYDE HOUSE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615884	20.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	12,894.50	RYDE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619410	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	19,477.26	RYDE SCHOOL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615193	11.12.2019	In-house Fostering	Boarding Out Allowances	375.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615582	18.12.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615584	18.12.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615189	11.12.2019	In-house Fostering	Support Children	33.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056170	24.12.2019	CHC Nursing Care	Provider Refund Overpayments	-2,897.28	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056163	24.12.2019	CHC Nursing Care	Provider Refund Overpayments	-2,414.40	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056164	24.12.2019	CHC Palliative Care	Provider Refund Overpayments	-5,673.84	SANDOWN NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901612020	11.12.2019	Home to School SEN Transport (LA)	Client Expenses	242.71	REDACTED PERSONAL DATA
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611620	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,266.00	SAY CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615218	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,114.20	SAY CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615561	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,854.80	SAY CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619511	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,339.60	SAY CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619843	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	3,675.40	SAY CARE LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056187	24.12.2019	CHC Nursing Care	Provider Refund Overpayments	-3,380.16	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056142	24.12.2019	CHC Nursing Care	Provider Refund Overpayments	-5,070.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700056185	24.12.2019	DPS 88852 (PP)	Order Settlement to Bal Sht GL	-7,471.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615201	11.12.2019	FNC IWC funded clients	Charges from Independent Providers	496.08	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615203	11.12.2019	FNC IWC funded clients	Charges from Independent Providers	881.92	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615201	11.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	552.26	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615203	11.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	734.58	SCIO HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615201	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	37.10	SCIO HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615203	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	29.68	SCIO HEALTHCARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619523	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	165.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056186	24.12.2019	FNC IWC funded clients	Provider Refund Overpayments	-31.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615202	11.12.2019	FNC IWC funded clients	Charges from Independent Providers	195.04	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901615202	11.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	734.58	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056168	24.12.2019	Physical Support Nursing 65+	Provider Refund Overpayments	-2,933.60	SCIO HEALTHCARE LTD
Revenue	Regeneration	Central Services	Support Services	1901615429	18.12.2019	17 Fairlee Road	Gas	204.70	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901603673	18.12.2019	30 High St, Newport	Electricity	374.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901603674	18.12.2019	30 High St, Newport	Electricity	23.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901603675	18.12.2019	30 High St, Newport	Electricity	107.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901603676	18.12.2019	30 High St, Newport	Electricity	129.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901603677	18.12.2019	30 High St, Newport	Electricity	118.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901606872	18.12.2019	30 High St, Newport	Electricity	491.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700056055	18.12.2019	30 High St, Newport	Electricity	-217.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700056056	18.12.2019	30 High St, Newport	Electricity	-491.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700056057	18.12.2019	30 High St, Newport	Electricity	-175.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700056058	18.12.2019	30 High St, Newport	Electricity	-218.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901603671	18.12.2019	30 High St, Newport	Electricity	19.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1901603672	18.12.2019	30 High St, Newport	Electricity	31.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700056053	18.12.2019	30 High St, Newport	Electricity	-115.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Planning services	Economic Development	1700056054	18.12.2019	30 High St, Newport	Electricity	-374.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Resources	Central Services	Support Services	1901603405	18.12.2019	60 Dodnor Lane Store	Electricity	198.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901615480	18.12.2019	97 High St (former Ryde Yth)	Electricity	86.77	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Children's & Education Services	Support Services	1901615481	18.12.2019	97 High St (former Ryde Yth)	Electricity	31.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901615416	18.12.2019	Adelaide Resource Centre	Gas	46.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901615417	18.12.2019	Adelaide Resource Centre	Gas	42.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901615421	18.12.2019	Adelaide Resource Centre	Gas	927.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615465	18.12.2019	Barton Primary Sshool Disposal	Electricity	75.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615466	18.12.2019	Barton Primary Sshool Disposal	Electricity	43.44	SCOTTISH & SOUTHERN ENERGY

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615428	18.12.2019	Branstone Farm Studies Centre	Gas	50.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615419	18.12.2019	Business Support - Fire	Gas	285.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615432	18.12.2019	Business Support - Fire	Electricity	2,087.66	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615435	18.12.2019	Business Support - Fire	Electricity	215.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615438	18.12.2019	Business Support - Fire	Electricity	61.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615439	18.12.2019	Business Support - Fire	Electricity	251.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615440	18.12.2019	Business Support - Fire	Electricity	92.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615441	18.12.2019	Business Support - Fire	Electricity	179.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1700056087	18.12.2019	Business Support - Fire	Electricity	-712.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901607300	18.12.2019	Business Support - Fire	Electricity	505.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901611187	18.12.2019	Business Support - Fire	Electricity	56.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615463	18.12.2019	Business Support - Fire	Electricity	120.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615464	18.12.2019	Business Support - Fire	Electricity	611.54	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615469	18.12.2019	Business Support - Fire	Electricity	233.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615470	18.12.2019	Business Support - Fire	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056052	18.12.2019	Car Park - Little London,Newport	Electricity	-488.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901603670	18.12.2019	Car Park - Little London,Newport	Electricity	16.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901615418	18.12.2019	Cemeteries-Northwood	Gas	123.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901607192	18.12.2019	Cemeteries-Ryde	Electricity	32.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700056080	18.12.2019	Cemeteries-Ryde	Electricity	-680.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700056081	18.12.2019	Cemeteries-Ryde	Electricity	-68.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700056082	18.12.2019	Cemeteries-Ryde	Electricity	-69.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901607191	18.12.2019	Cemeteries-Ryde	Electricity	32.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901611524	18.12.2019	Cemeteries-Ventnor	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1700056156	18.12.2019	Community Equipment Store	Electricity	-1,478.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901615442	18.12.2019	Community Equipment Store	Electricity	1,478.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901615443	18.12.2019	Community Equipment Store	Electricity	811.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901615467	18.12.2019	Cowes Library	Electricity	248.70	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901611601	18.12.2019	Enterprise House, Newport	Gas	74.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901603406	18.12.2019	Events Support	Electricity	34.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901611172	18.12.2019	Family Support activity base: 76 Greenlands	Gas	124.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1700056165	18.12.2019	Injury Pensions - Fire	Electricity	-56.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901615430	18.12.2019	Island Learning Centre	Gas	112.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603408	18.12.2019	Jubilee Stores, Newport	Electricity	340.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700056086	13.12.2019	Love Lane Primary School	Electricity	-2,160.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700056126	13.12.2019	Love Lane Primary School	Electricity	-1,897.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901607299	13.12.2019	Love Lane Primary School	Electricity	1,897.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611523	13.12.2019	Love Lane Primary School	Electricity	1,342.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901615426	18.12.2019	Mental Health Day Services	Gas	57.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901615436	18.12.2019	Mariners Way, Cowes	Electricity	469.09	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901615422	18.12.2019	Medina Leisure Centre	Gas	5,496.63	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901615476	18.12.2019	Newport Harbour Account	Electricity	350.42	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901615477	18.12.2019	Newport Harbour Account	Electricity	1,505.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056166	18.12.2019	Newport Harbour Account	Electricity	-1,505.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1700056033	18.12.2019	Newport Library	Electricity	-1,268.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901603407	18.12.2019	Newport Library	Electricity	1,034.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901603531	18.12.2019	Non-operational buildings	Electricity	158.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615425	18.12.2019	Open space lettings	Gas	30.84	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1700056049	18.12.2019	Open space lettings	Electricity	-248.83	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1700056134	18.12.2019	Open space lettings	Electricity	-435.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901603667	18.12.2019	Open space lettings	Electricity	67.10	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901611912	18.12.2019	Open space lettings	Electricity	68.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901607193	18.12.2019	Public Conveniences - General	Electricity	115.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901611629	18.12.2019	Public Conveniences - General	Electricity	548.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1700056034	18.12.2019	Parking Management	Electricity	-104.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615365	18.12.2019	Parks Mtce Miscellaneous	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056035	18.12.2019	Puckpool Park Amusements	Electricity	-1,319.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056036	18.12.2019	Puckpool Park Amusements	Electricity	-500.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056037	18.12.2019	Puckpool Park Amusements	Electricity	-346.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1700056038	18.12.2019	Puckpool Park Amusements	Electricity	-364.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603530	18.12.2019	Puckpool Park Amusements	Electricity	238.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603532	18.12.2019	Puckpool Park Amusements	Electricity	149.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603665	18.12.2019	Puckpool Park Amusements	Electricity	93.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603666	18.12.2019	Puckpool Park Amusements	Electricity	159.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901603774	18.12.2019	Puckpool Park Amusements	Electricity	1,319.03	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1700056051	18.12.2019	Roman Villa Newport	Electricity	-494.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901603668	18.12.2019	Roman Villa Newport	Electricity	254.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901603669	18.12.2019	Roman Villa Newport	Electricity	340.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1700056050	18.12.2019	Roman Villa Newport	Electricity	-770.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901615478	18.12.2019	Ryde Harbour	Electricity	1,767.80	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700056127	18.12.2019	SEND Independent Advice & Support	Electricity	-390.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611180	18.12.2019	SEND Independent Advice & Support	Electricity	390.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611522	18.12.2019	SEND Independent Advice & Support	Electricity	161.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901615462	18.12.2019	Sandown Library	Electricity	135.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901615420	18.12.2019	The Laurels	Gas	740.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901615431	18.12.2019	The Laurels	Electricity	1,723.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901615415	18.12.2019	Ventnor Library	Gas	95.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901615468	18.12.2019	Ventnor Library	Electricity	278.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901615423	18.12.2019	Westminster House	Gas	405.40	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901615434	18.12.2019	Westminster House	Electricity	615.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Regeneration	Central Services	Support Services	1901615181	18.12.2019	Westridge, Ryde	Electricity	223.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056128	18.12.2019	Whitegates pontoons	Electricity	-31.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1700056129	18.12.2019	Whitegates pontoons	Electricity	-31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611525	18.12.2019	Whitegates pontoons	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611526	18.12.2019	Whitegates pontoons	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611527	18.12.2019	Whitegates pontoons	Electricity	11.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901611528	18.12.2019	Whitegates pontoons	Electricity	31.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	Housing Services	Homelessness	1901611514	04.12.2019	Homelessness Reduction (Priority)	Accommodation Costs - Service Users	1,453.00	SEAFIELDS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619377	24.12.2019	2 Year Old Funding	Payment to Private Contractors	27,251.07	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619441	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	53,251.88	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619440	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	23,553.09	SEASHHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901612000	11.12.2019	Disability Access Funding	Payment to Private Contractors	615.00	SEASHHELLS PRE-SCHOOL

Revenue	Childrens Services	Children's & Education Services	Early Years	1901611975	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	879.27	SEASHHELLS PRE-SCHOOL
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611622	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	11,072.20	SOUTHERN HOUSING GROUP - DAY CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615220	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	9,936.00	SOUTHERN HOUSING GROUP - DAY CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615563	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	13,266.40	SOUTHERN HOUSING GROUP - DAY CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619509	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	23,368.00	SOUTHERN HOUSING GROUP - DAY CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619840	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	10,166.00	SOUTHERN HOUSING GROUP - DAY CARE
Capital	Adult Services	Capital	Capital	1901615577	18.12.2019	Disabled Facilities Grants	Capital Grants	6,735.00	SIGHTLINE PROPERTY SERVICES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901612007	11.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	4,044.96	SO TELEVISION LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619505	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	35.00	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700056133	24.12.2019	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,813.68	SOMERSET CARE LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611627	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,490.40	SOUTHERN HOME CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615224	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	1,490.40	SOUTHERN HOME CARE LIMITED
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615567	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	2,474.80	SOUTHERN HOME CARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901611506	04.12.2019	Top-up Funding - Post 16	Grants to External Bodies	5,555.00	SPARSHOLT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619379	24.12.2019	2 Year Old Funding	Payment to Private Contractors	651.42	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619443	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	11,654.76	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611978	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	111.30	SPRINGHILL PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901612008	11.12.2019	Pupil Premium Managed Centrally	Payments to Academies	500.00	ST FRANCIS CATHOLIC & CoFe PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619380	24.12.2019	2 Year Old Funding	Payment to Private Contractors	15,820.20	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619444	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	44,322.30	ST JOHNS PRE-SCHOOL
Capital	Adult Services	Capital	Capital	1901615880	20.12.2019	Disabled Facilities Grants	Capital Grants	185.00	STRUCTURES
Capital	Adult Services	Capital	Capital	1901615579	18.12.2019	Disabled Facilities Grants	Capital Grants	325.00	STRUCTURES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901611589	04.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	2,345.50	SWEENEY ENTERTAINMENTS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615580	18.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	2,313.37	SWEENEY ENTERTAINMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619451	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	2,523.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901615581	18.12.2019	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619557	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	1,010.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619446	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	2,181.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901619645	27.12.2019	Mobile Phones	Mobile Telecoms	639.16	TELEFONICA O2 UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615355	13.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	6,000.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615586	18.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	1,500.00	THAT'S ENTERTAINMENT PRODUCTIONS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619384	24.12.2019	2 Year Old Funding	Payment to Private Contractors	2,791.80	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619382	24.12.2019	2 Year Old Funding	Payment to Private Contractors	4,497.90	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619383	24.12.2019	2 Year Old Funding	Payment to Private Contractors	16,316.52	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619448	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	13,034.28	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619449	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	16,899.88	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619447	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	27,904.38	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901612001	11.12.2019	Disability Access Funding	Payment to Private Contractors	615.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901612003	11.12.2019	Disability Access Funding	Payment to Private Contractors	1,230.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611982	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	482.30	THE ISLAND DAY NURSERY LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619524	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	100.00	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056124	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-86.22	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056140	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-2,155.50	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056154	24.12.2019	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-946.00	THE ORCHARD HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619450	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	11,713.20	THE PLAYROOM
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611981	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	211.47	THE PLAYROOM
Revenue	Regeneration	Central Services	Support Services	1901619670	27.12.2019	17 Fairlee Road	Electricity	80.71	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619675	27.12.2019	17 Fairlee Road	Electricity	122.43	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901619525	24.12.2019	30 High St, Newport	Electricity	110.61	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901619826	31.12.2019	30 High St, Newport	Electricity	45.39	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901619490	24.12.2019	31 Carter Avenue	Electricity	133.11	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901619493	24.12.2019	40 Venner Avenue	Electricity	174.18	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Resources	Central Services	Support Services	1901619482	24.12.2019	60 Dodnor Lane Store	Electricity	71.69	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901619480	24.12.2019	Adelaide Resource Centre	Electricity	20.36	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901619664	27.12.2019	Adelaide Resource Centre	Electricity	45.85	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901619673	27.12.2019	Archives	Electricity	140.66	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619502	24.12.2019	Barrack Block, Sandown	Electricity	255.71	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901619485	24.12.2019	Beaulieu House	Electricity	1,214.75	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619661	27.12.2019	Branstone Farm Studies Centre	Electricity	75.58	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Community Safety	1901619801	31.12.2019	Business Fire Safety	Electricity	13.50	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619830	31.12.2019	Business Support - Fire	Electricity	175.54	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615405	18.12.2019	Business Support - Fire	Electricity	1,367.50	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901615413	18.12.2019	Business Support - Fire	Electricity	1,082.77	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619790	31.12.2019	Business Support - Fire	Electricity	584.99	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619793	31.12.2019	Business Support - Fire	Electricity	284.91	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619798	31.12.2019	Business Support - Fire	Electricity	308.26	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619806	31.12.2019	Business Support - Fire	Electricity	120.29	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619807	31.12.2019	Business Support - Fire	Electricity	2,810.63	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619815	31.12.2019	Business Support - Fire	Electricity	298.86	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619778	31.12.2019	Business Support - Fire	Electricity	260.98	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619782	31.12.2019	Business Support - Fire	Electricity	181.24	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901619820	31.12.2019	Car Park - Little London,Newport	Electricity	10.88	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	1901619871	31.12.2019	Castle Haven Coast Protection Scheme	Electricity	863.56	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901619771	31.12.2019	Cemeteries-East Cowes	Electricity	8.37	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901619773	31.12.2019	Cemeteries-East Cowes	Electricity	43.97	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901619679	31.12.2019	Cemeteries-Northwood	Electricity	33.72	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901619479	24.12.2019	Cemeteries-Ryde	Electricity	8.37	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901619770	31.12.2019	Cemeteries-Ryde	Electricity	39.33	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901619478	24.12.2019	Cemeteries-Ventnor	Electricity	23.10	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619849	31.12.2019	Civic Centre,Sandown	Electricity	408.26	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901619805	31.12.2019	Community Equipment Store	Electricity	926.11	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619852	31.12.2019	County Hall,Newport	Electricity	13,040.16	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901619780	31.12.2019	Cowes Library	Electricity	302.28	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901619804	31.12.2019	Crematorium	Electricity	56.78	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901619869	31.12.2019	Crematorium	Electricity	1,703.15	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901619857	31.12.2019	Dinosaur Isle Museum (Sandown Geology)	Electricity	880.87	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901619683	31.12.2019	Dodnor Industrial Estate	Electricity	34.00	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901619684	31.12.2019	Dodnor Industrial Estate	Electricity	115.60	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619867	31.12.2019	Enterprise House, Newport	Electricity	200.81	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619872	31.12.2019	Enterprise House, Newport	Electricity	108.04	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901619500	24.12.2019	Events Support	Electricity	14.03	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Cultural and Related Services	Culture and Heritage	1901619788	31.12.2019	Events Support	Electricity	31.15	THE RENEWABLE ENERGY COMPANY LTD

Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901619496	24.12.2019	Family Support activity base: 76 Greenlands	Electricity	16.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619681	31.12.2019	Ferry Management	Electricity	73.59	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619774	31.12.2019	Ferry Management	Electricity	84.98	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901619772	31.12.2019	Garden Estate, Ventnor	Electricity	131.12	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901615406	18.12.2019	Gouldings Resource Centre	Electricity	1,797.10	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Support Services	1901619776	31.12.2019	Grafton Street Sandown (ex Sandown Yth)	Electricity	58.63	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Housing Services	Homelessness	1901619786	31.12.2019	Homeless Shelter (Barton)	Electricity	734.96	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Housing Services	Homelessness	1901619842	31.12.2019	Homeless Shelter (Barton)	Electricity	1,124.21	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901619808	31.12.2019	Injury Pensions - Fire	Electricity	40.69	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901619846	31.12.2019	Island Learning Centre	Electricity	497.16	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Economic Development	1901619474	24.12.2019	Island Technology Park	Electricity	17.06	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901619516	24.12.2019	John O'Conner Grounds Maintenance Contract	Electricity	62.91	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619666	27.12.2019	Jubilee Stores, Newport	Electricity	270.33	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619687	31.12.2019	Jubilee Stores, Newport	Electricity	451.39	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619678	31.12.2019	Love Lane Primary School	Electricity	108.82	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901619668	27.12.2019	Mental Health Day Services	Electricity	218.38	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901619674	27.12.2019	Mental Health Day Services	Electricity	87.97	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	1901619779	31.12.2019	Mental Health Day Services	Electricity	50.09	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619799	31.12.2019	Mariners Way, Cowes	Electricity	1,105.95	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619467	24.12.2019	Newport Harbour Account	Electricity	36.57	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619483	24.12.2019	Newport Harbour Account	Electricity	69.46	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619667	27.12.2019	Newport Harbour Account	Electricity	46.75	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619686	31.12.2019	Newport Harbour Account	Electricity	92.81	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619802	31.12.2019	Newport Harbour Account	Electricity	8.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619818	31.12.2019	Newport Harbour Account	Electricity	88.17	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619824	31.12.2019	Newport Harbour Account	Electricity	85.11	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Planning services	Business Support	1901619777	31.12.2019	Newport Industrial Estate	Electricity	101.78	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901619828	31.12.2019	Newport Library	Electricity	790.69	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901619839	31.12.2019	Newport Library	Electricity	842.70	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619665	27.12.2019	Non-operational buildings	Electricity	19.05	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901619487	24.12.2019	Open space lettings	Electricity	10.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901619660	27.12.2019	Open space lettings	Electricity	11.50	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615414	18.12.2019	Open space lettings	Electricity	32.00	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901615323	13.12.2019	Public Conveniences - General	Electricity	295.22	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901619522	24.12.2019	Public Conveniences - General	Electricity	39.70	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901619662	27.12.2019	Public Conveniences - General	Electricity	67.89	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901619472	24.12.2019	Public Conveniences - General	Electricity	8.37	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901619513	24.12.2019	Public Conveniences - General	Electricity	285.49	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	1901619521	24.12.2019	Public Conveniences - General	Electricity	36.47	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901619498	24.12.2019	Parking Management	Electricity	39.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	1901619671	27.12.2019	Parking Management	Electricity	16.49	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901619517	24.12.2019	Parks Mtce Miscellaneous	Electricity	19.90	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901619672	27.12.2019	Parks Mtce Miscellaneous	Electricity	8.37	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901615291	13.12.2019	Parks Mtce Miscellaneous	Electricity	8.93	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	1901619515	24.12.2019	Play Areas Health & Safety work	Electricity	31.01	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901619669	27.12.2019	Plean Dene	Electricity	175.00	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901619685	31.12.2019	Plean Dene	Electricity	138.81	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619775	31.12.2019	Public Clocks	Electricity	23.75	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619834	31.12.2019	Puckpool Park Amusements	Electricity	112.99	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615322	13.12.2019	Roman Villa Newport	Electricity	177.91	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901619658	27.12.2019	Roman Villa Newport	Electricity	171.91	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619816	31.12.2019	Ryde Harbour	Electricity	247.51	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619822	31.12.2019	Ryde Harbour	Electricity	256.06	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901619659	27.12.2019	Ryde Library	Electricity	372.87	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619663	27.12.2019	SEND Independent Advice & Support	Electricity	116.68	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901619682	31.12.2019	SEND Independent Advice & Support	Electricity	8.37	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615204	11.12.2019	SEND Independent Advice & Support	Electricity	220.32	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901619791	31.12.2019	Sandown Library	Electricity	344.96	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901619526	24.12.2019	Saxonbury	Electricity	367.59	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619874	31.12.2019	Seaclose Offices, Newport	Electricity	136.43	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901619469	24.12.2019	Seagulls	Electricity	274.66	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619527	24.12.2019	Shanklin Lift	Electricity	43.97	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901619860	31.12.2019	Specialist Service Business Admin	Electricity	929.61	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Cultural and Related Services	Support Services	1901619657	27.12.2019	St Thomas Church, Ryde	Electricity	10.65	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	1901619844	31.12.2019	The Heights	Electricity	2,514.74	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901619803	31.12.2019	The Laurels	Electricity	1,267.10	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	1901619784	31.12.2019	Ventnor Library	Electricity	251.44	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1901619809	31.12.2019	Westminster House	Electricity	713.84	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619476	24.12.2019	Westridge, Ryde	Electricity	45.23	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901619854	31.12.2019	Westridge, Ryde	Electricity	5,477.98	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Regeneration	Central Services	Support Services	1901612049	11.12.2019	Westridge, Ryde	Electricity	48.15	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901619680	31.12.2019	Whitegates Pontoons	Electricity	8.37	THE RENEWABLE ENERGY COMPANY LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901615903	20.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	5,617.18	THEATRE TRAIN
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615765	20.12.2019	Home to School SEN Transport (LA)	Client Expenses	76.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615765	20.12.2019	Home to School SEN Transport (LA)	Client Expenses	52.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901615765	20.12.2019	Home to School SEN Transport (LA)	Client Expenses	80.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619558	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	31,579.23	TOPS DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619552	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	7,457.73	TOPS DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619452	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	1,818.72	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901611929	06.12.2019	Disabled Facilities Grants	Capital Grants	3,805.33	TREVOR JONES CONTRACTING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901611519	04.12.2019	Cultural Investment Board	Travel Expenses	15,002.00	CARISBROOKE CASTLE MUSEUM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901612041	11.12.2019	Museums & Collections Management	Operational Equipment	31.50	CARISBROOKE CASTLE MUSEUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611643	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	345.42	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056153	24.12.2019	CHC Nursing Care	Provider Refund Overpayments	-22,404.48	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056153	24.12.2019	FNC IWC funded clients	Provider Refund Overpayments	-993.72	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700056157	18.12.2019	FNC IWC funded clients	Provider Refund Overpayments	-780.78	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700056123	24.12.2019	Physical Support Residential 65+	Provider Refund Overpayments	-3,006.94	VENETIAN HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619385	24.12.2019	2 Year Old Funding	Payment to Private Contractors	5,583.60	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619453	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	31,811.40	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611984	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	667.80	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901611648	06.12.2019	Home to School SEN Transport (LA)	Client Expenses	341.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	1901619464	24.12.2019	Medina Theatre	Order Settlement to Bal Sht GL	7,329.50	VIENNA FESTIVAL BALLET

Revenue	Resources	Central Services	Support Services	1901615369	13.12.2019	Telecommunications	Fixed Telephones	2,349.35	VIRGIN MEDIA PAYMENTS LTD
Revenue	Regeneration	Cultural and Related Services	Tourism	1901615389	13.12.2019	Destination Bid VIOV	Administration Fee Income	-18,824.00	VISIT ISLE OF WIGHT LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615389	13.12.2019	Balance Sheet	BID Levy	389,037.52	VISIT ISLE OF WIGHT LTD
Capital	Adult Services	Capital	Capital	1901611970	11.12.2019	Disabled Facilities Grants	Capital Grants	4,798.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901611973	11.12.2019	Disabled Facilities Grants	Capital Grants	4,096.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901611979	11.12.2019	Disabled Facilities Grants	Capital Grants	1,202.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901615881	20.12.2019	Disabled Facilities Grants	Capital Grants	12,495.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901615883	20.12.2019	Disabled Facilities Grants	Capital Grants	1,981.00	W H BRADING & SON LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619386	24.12.2019	2 Year Old Funding	Payment to Private Contractors	1,861.20	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619454	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	24,256.96	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901615904	20.12.2019	Moa Place, PO40 9XH	Gas	122.96	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901615904	20.12.2019	Moa Place, PO40 9XH	Water and Sewerage	28.94	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901615904	20.12.2019	Moa Place, PO40 9XH	Electricity	55.63	WEST WIGHT SPORTS CENTRE TRUST LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611626	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	441.60	WESTHILL IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615223	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	441.60	WESTHILL IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615566	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	441.60	WESTHILL IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619532	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	441.60	WESTHILL IOW LTD
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619837	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	441.60	WESTHILL IOW LTD
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	1901612075	11.12.2019	Business Support - Fire	Catering Purchases	30.51	WHITE WATCH SOCIAL CLUB
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901611615	04.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	18,662.30	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615213	11.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	18,518.40	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901615554	18.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	24,505.70	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619507	24.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	21,440.60	WIGHT HOME CARE
Capital	Corporate Items	Balance Sheet	Balance Sheet	1901619851	31.12.2019	Balance Sheet	Order Settlement to Bal Sht GL	22,891.10	WIGHT HOME CARE
Revenue	Resources	Central Services	Support Services	1901619565	27.12.2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901619567	27.12.2019	Telecommunications	Fixed Telephones	50.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	1901619568	27.12.2019	Telecommunications	Fixed Telephones	35.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619387	24.12.2019	2 Year Old Funding	Payment to Private Contractors	4,699.53	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619455	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	18,852.90	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611986	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	111.30	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619456	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	16,105.00	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901612004	11.12.2019	Disability Access Funding	Payment to Private Contractors	1,230.00	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611987	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	224.19	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901612035	11.12.2019	Pupil Premium Managed Centrally	Payments to Academies	500.00	WYE SCHOOL UNITED LEARNING TRUST
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619388	24.12.2019	2 Year Old Funding	Payment to Private Contractors	1,030.12	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619457	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	15,770.23	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611999	11.12.2019	Disability Access Funding	Payment to Private Contractors	615.00	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611969	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	264.47	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619390	24.12.2019	2 Year Old Funding	Payment to Private Contractors	8,197.04	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619459	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	34,886.01	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619389	24.12.2019	2 Year Old Funding	Payment to Private Contractors	14,856.00	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901619458	24.12.2019	3 & 4 yr old funding	Payment to Private Contractors	64,720.02	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901612005	11.12.2019	Disability Access Funding	Payment to Private Contractors	615.00	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901611989	11.12.2019	Early Years Pupil Premium	Payment to Private Contractors	299.98	YMCA DAY NURSERY
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	19.12	Mr Geoffrey Brodie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	19.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	19.12	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Barry Abraham Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mrs Debra Andre Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr Adrian Axford Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Thomas Beston Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Paul Brading Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	47.80	Mr George Cameron Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Andrew Garratt Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr John Kilpatrick Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Lilley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	28.68	Mr Karl Love Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	66.93	Ms Clare Mosdell Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Michael Murwill Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Anthony Outlaw Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Gary Peace Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	57.37	Mr Christopher Quirk Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	38.24	Mr Brian Tyndall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	66.93	Mr Stephen Hastings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Members On Island Travel	28.61	Mr Stephen Hendry Cc
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	31.12.2019	Media	Employee Subsistence Expenses	27.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Access to Home	Employee Subsistence Expenses	6.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Access to Home	Employee Subsistence Expenses	14.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Employee Subsistence Expenses	55.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Employee Subsistence Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Employee Subsistence Expenses	44.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Employee Subsistence Expenses	16.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Employee Subsistence Expenses	41.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Employee Subsistence Expenses	3.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Employee Subsistence Expenses	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Employee Subsistence Expenses	8.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Employee Subsistence Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Employee Subsistence Expenses	9.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Employee Subsistence Expenses	9.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Employee Subsistence Expenses	11.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Employee Subsistence Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Chief Executive	Children's & Education Services	Primary Schools	Payroll	31.12.2019	Summerfields Primary, Newport	Employee Subsistence Expenses	-4.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.12.2019	Emergency Management	Employee Subsistence Expenses	22.79	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	5.43	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	3.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	3.95	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Brexit Regulatory Services	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Estuaries Officer	Employee Subsistence Expenses	68.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Coroner	Employee Subsistence Expenses	75.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Employee Subsistence Expenses	10.28	REDACTED PERSONAL DATA
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Training - Childrens	Employee Subsistence Expenses	161.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Employee Subsistence Expenses	116.00	Mr Ian Ward Cc
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Human Resources	Employee Subsistence Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	A.O.N.B.	Employee Subsistence Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Relocation expenses	1,149.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Relocation expenses	1,048.82	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Relocation expenses	880.00	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	138.32	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	30.92	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	138.32	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	160.31	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	157.21	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	123.68	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	121.20	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Diversity & Workforce	Training	111.52	

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Public Transport Fares	33.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Public Transport Fares	46.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Public Transport Fares	2.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Pre-school Special Educational Needs	Public Transport Fares	1.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Public Transport Fares	17.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Service Management (Children & Families)	Public Transport Fares	65.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.12.2019	Island Learning Centre	Public Transport Fares	103.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	5.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	32.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Public Transport Fares	8.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	14.96 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Public Transport Fares	124.95 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Public Transport Fares	14.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Public Transport Fares	2.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.12.2019	Adoption Team	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.12.2019	Island Learning Centre	Public Transport Fares	19.20 REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.12.2019	Emergency Management	Public Transport Fares	20.48 REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Fighters Salaries	Public Transport Fares	44.26 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Archaeology	Public Transport Fares	70.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	Payroll	31.12.2019	Library Management	Public Transport Fares	17.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Public Transport Fares	14.96 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	103.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	40.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	66.90 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Waste Contract Management	Public Transport Fares	40.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Waste Contract Management	Public Transport Fares	20.48 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Public Transport Fares	27.98 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Public Transport Fares	2.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Estuaries Officer	Public Transport Fares	25.42 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Coroner	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Public Transport Fares	1.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Domestic Violence Regulatory	Public Transport Fares	1.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Strategic Manager - Highways & Transport	Public Transport Fares	31.46 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Strategic Manager - Highways & Transport	Public Transport Fares	15.73 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Strategic Manager - Highways & Transport	Public Transport Fares	15.73 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Strategic Manager - Highways & Transport	Public Transport Fares	46.93 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Strategic Manager - Highways & Transport	Public Transport Fares	31.46 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Public Transport Fares	12.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Public Transport Fares	12.30 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Public Transport Fares	30.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Public Transport Fares	9.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	Payroll	31.12.2019	Extended Activities	Public Transport Fares	61.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Public Transport Fares	52.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Public Transport Fares	52.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Public Transport Fares	52.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Public Transport Fares	52.20 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Public Transport Fares	96.60 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Public Transport Fares	55.10 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Public Transport Fares	5.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Public Transport Fares	19.60 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Public Transport Fares	25.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Human Resources	Public Transport Fares	10.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Human Resources	Public Transport Fares	3.50 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Public Transport Fares	52.70 Mrs Vanessa Churchman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Public Transport Fares	125.75 Mr Anthony Outlaw Cc
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31.12.2019	Coastal Strategy and Geomorphology	Public Transport Fares	22.00 REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Ecology-Planning Development	Public Transport Fares	63.05 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	31.12.2019	Local Development Framework	Public Transport Fares	36.60 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	31.12.2019	Local Development Framework	Public Transport Fares	5.50 REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Public Transport Fares	52.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	128.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	116.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-16.29 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage	107.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage	72.90 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage	56.70 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage VAT Element	-6.83 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Group Manager (Short-Term Services)	Staff Vehicle Mileage	122.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	260.55 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-14.48 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage VAT Element	-2.13 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	66.60 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	40.95 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	11.25 REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-6.61 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Duke of Edingburgh Award	Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Duke of Edingburgh Award	Staff Vehicle Mileage VAT Element	-3.98 REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Telecommunications	Staff Vehicle Mileage	172.35	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Telecommunications	Staff Vehicle Mileage VAT Element	-11.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	13.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	0.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-5.11	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Skills and Participation	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Skills and Participation	Staff Vehicle Mileage VAT Element	-0.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Staff Vehicle Mileage VAT Element	-6.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	LD Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	LD Team	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-2.22	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage VAT Element	-5.95	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage	204.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage VAT Element	-11.38	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Archaeology	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Archaeology	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Archaeology	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	31.12.2019	Mental Health Day Services	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	31.12.2019	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-5.38	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	31.12.2019	Organisational Intel	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	31.12.2019	Organisational Intel	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	31.12.2019	Organisational Intel	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	31.12.2019	Organisational Intel	Staff Vehicle Mileage VAT Element	-1.18	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage	292.95	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage VAT Element	-16.28	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	ICT Desktop Support	Staff Vehicle Mileage	29.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-1.45	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.12.2019	Emergency Management	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.12.2019	Emergency Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.12.2019	Emergency Management	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31.12.2019	Emergency Management	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Fighters Salaries	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Fighters Salaries	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Fighters Salaries	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Fighters Salaries	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Fighters Salaries	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-2.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	FAC Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	FAC Team	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	FAC Team	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	FAC Team	Staff Vehicle Mileage VAT Element	-2.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage VAT Element	-3.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.12.2019	Adoption Team	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.12.2019	Adoption Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.12.2019	Adoption Team	Staff Vehicle Mileage VAT Element	-2.46	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage	352.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-19.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage VAT Element	-29.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Review	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA

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Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	Payroll	31.12.2019	Coastal Management	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Education Out of School	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Education Out of School	Staff Vehicle Mileage VAT Element	-5.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.18	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	31.12.2019	Trees and Landscape	Staff Vehicle Mileage	413.10	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Planning Policy	Payroll	31.12.2019	Trees and Landscape	Staff Vehicle Mileage VAT Element	-27.54	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Staff Vehicle Mileage	60.00	Mr Ian Ward Cc
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage VAT Element	-9.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Service Management (Children & Families)	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-6.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.82	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Brexit Regulatory Services	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Brexit Regulatory Services	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-2.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	31.12.2019	Property Management	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	31.12.2019	Property Management	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Licensing Services	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Licensing Services	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Licensing Services	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.12.2019	Early Years Team	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.12.2019	Early Years Team	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.12.2019	Early Years Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.12.2019	Early Years Team	Staff Vehicle Mileage VAT Element	-13.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	A.O.N.B.	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	A.O.N.B.	Staff Vehicle Mileage VAT Element	-9.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage	165.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-15.73	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Museums & Collections Management	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Museums & Collections Management	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Museums & Collections Management	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Museums & Collections Management	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	Payroll	31.12.2019	Museums & Collections Management	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Support Staff	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Support Staff	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Admin Support	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Admin Support	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Adult Social Care Admin Support	Staff Vehicle Mileage VAT Element	-13.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage	168.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-44.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Schools Asset Management	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Schools Asset Management	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Schools Asset Management	Staff Vehicle Mileage VAT Element	-7.78	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Estuaries Officer	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Estuaries Officer	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Estuaries Officer	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	Payroll	31.12.2019	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-8.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Staff Vehicle Mileage VAT Element	-35.57	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-5.34	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	East Wight Landscape Partnership	Staff Vehicle Mileage	245.25	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	East Wight Landscape Partnership	Staff Vehicle Mileage VAT Element	-13.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-7.36	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Rights of Way Operations	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Staff Vehicle Mileage	102.40	Mr David Stewart Cc
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	31.12.2019	Public Health Org Intel analysts	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	31.12.2019	Public Health Org Intel analysts	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage	119.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	IASCC Team	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	IASCC Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	IASCC Team	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	IASCC Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - South	Staff Vehicle Mileage VAT Element	-8.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.51	REDACTED PERSONAL DATA

Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Human Resources	Staff Vehicle Mileage VAT Element	-0.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31.12.2019	Saxonbury	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31.12.2019	Saxonbury	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Safeguarding Adults	Staff Vehicle Mileage	163.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-9.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Human Resources	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Human Resources	Staff Vehicle Mileage VAT Element	-3.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Review	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Review	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	31.12.2019	Mental Health Day Services	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	31.12.2019	Mental Health Day Services	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	31.12.2019	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	316.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-17.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	139.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-16.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-26.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-3.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Domestic Violence Regulatory	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Domestic Violence Regulatory	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage VAT Element	-2.36	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Staff Vehicle Mileage	149.40	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Staff Vehicle Mileage VAT Element	-6.64	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage	126.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-8.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-6.42	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Review	Staff Vehicle Mileage	60.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Review	Staff Vehicle Mileage VAT Element	-3.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.12.2019	Disabled Childrens Intervention Team	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.12.2019	Disabled Childrens Intervention Team	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.12.2019	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-14.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-5.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - West/Cent	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - West/Cent	Staff Vehicle Mileage VAT Element	-3.53	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Staff Vehicle Mileage	140.85	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Staff Vehicle Mileage VAT Element	-16.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Staff Vehicle Mileage VAT Element	-2.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage VAT Element	-0.51	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	A.O.N.B.	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	A.O.N.B.	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	A.O.N.B.	Staff Vehicle Mileage VAT Element	-9.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage	142.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-7.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Staff Vehicle Mileage VAT Element	-6.77	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Speech, Language and Communication	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Speech, Language and Communication	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Mental Health Team	Staff Vehicle Mileage	127.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Mental Health Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	IASCC Team	Staff Vehicle Mileage	134.55	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	IASCC Team	Staff Vehicle Mileage VAT Element	-7.48	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Staff Vehicle Mileage	36.00	Mrs Vanessa Churchillman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Staff Vehicle Mileage	108.00	Mr Anthony Outlaw Cc
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Coroner	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Building Control	Payroll	31.12.2019	Building Control	Staff Vehicle Mileage VAT Element	-14.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Human Resources	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Human Resources	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage VAT Element	-4.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage VAT Element	-9.03	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Director of Regeneration	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Director of Regeneration	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Review	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Review	Staff Vehicle Mileage VAT Element	-6.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage VAT Element	-1.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31.12.2019	Wightcare	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	124.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	118.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage VAT Element	-13.48	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-7.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage VAT Element	-4.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Commissioning Manager Individual Support	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Emergency Duty Service	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Mental Health Team	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Mental Health Team	Staff Vehicle Mileage VAT Element	-16.68	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.55	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Waste Contract Management	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Waste Contract Management	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Waste Contract Management	Staff Vehicle Mileage VAT Element	-0.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage VAT Element	-3.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	169.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-9.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Staff Vehicle Mileage VAT Element	-2.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	31.12.2019	Mental Health Day Services	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	31.12.2019	Mental Health Day Services	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage	83.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	101.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-12.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage VAT Element	-7.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Youth Crime Prevention	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-4.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	134.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	122.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	116.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	69.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-27.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage	325.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage VAT Element	-18.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	332.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-18.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.12.2019	Adoption Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.12.2019	Adoption Team	Staff Vehicle Mileage VAT Element	-2.22	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Staff Vehicle Mileage VAT Element	-14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage	173.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Staff Vehicle Mileage VAT Element	-9.65	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Staff Vehicle Mileage VAT Element	-6.07	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services -North East	Staff Vehicle Mileage VAT Element	-13.63	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Director of Regeneration	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Director of Regeneration	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Director of Regeneration	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Director of Regeneration	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Director of Regeneration	Staff Vehicle Mileage VAT Element	-1.46	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Economic Development	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Economic Development	Payroll	31.12.2019	Economic Development	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-10.11	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Housing Services	Homelessness	Payroll	31.12.2019	Housing Needs Team	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	IASCC Team	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	IASCC Team	Staff Vehicle Mileage VAT Element	-5.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Staff Vehicle Mileage VAT Element	-3.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Graduate Entry Training GETs	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Graduate Entry Training GETs	Staff Vehicle Mileage VAT Element	-9.81	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Trading Standards	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	197.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage VAT Element	-19.02	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Youth Crime Prevention	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-2.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Mental Health Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Mental Health Team	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	150.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-8.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Schools Asset Management	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Schools Asset Management	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31.12.2019	Youth Offending Team	Staff Vehicle Mileage VAT Element	-13.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Graduate Entry Training GETs	Staff Vehicle Mileage	108.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Graduate Entry Training GETs	Staff Vehicle Mileage VAT Element	-6.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	SEND Independent Advice & Support	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	SEND Independent Advice & Support	Staff Vehicle Mileage VAT Element	-3.51	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Staff Vehicle Mileage VAT Element	-3.24	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	31.12.2019	Corporate Property Maintenance Team	Staff Vehicle Mileage	171.45	REDACTED PERSONAL DATA
Revenue	Regeneration	Central Services	Support Services	Payroll	31.12.2019	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-11.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Staff Vehicle Mileage VAT Element	-4.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Onwards Care & Independence	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Onwards Care & Independence	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Local Safeguarding Adults Board	Staff Vehicle Mileage	192.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Outreach	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Outreach	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Assistant Chief Executive	Central Services	Support Services	Payroll	31.12.2019	Public Health Org Intel analysts	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Group Manager (Short-Term Services)	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Group Manager (Short-Term Services)	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support (to be reallocated)	Payroll	31.12.2019	Mental Health Day Services	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	FAC Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Travel Expenses	11.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Director of Adult Social Services	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	GM Localities and Review	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Learning Disability Homes Management & Admin	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Safeguarding Adults	Travel Expenses	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Integrated Locality Services - West/Cent	Travel Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Mental Health Team	Travel Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Travel Expenses	9.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Practice Development Lead	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	17.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	4.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31.12.2019	Island Learning Centre	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.12.2019	Early Years Team	Travel Expenses	9.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.12.2019	Early Years Team	Travel Expenses	5.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.12.2019	Early Years Team	Travel Expenses	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Travel Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Education Out of School	Travel Expenses	5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Service Management (Children & Families)	Travel Expenses	80.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	ICS & Data	Travel Expenses	13.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31.12.2019	Early Years Team	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Pre-school Special Educational Needs	Travel Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Pre-school Special Educational Needs	Travel Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	17.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.12.2019	Disabled Childrens Intervention Team	Travel Expenses	16.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31.12.2019	Disabled Childrens Intervention Team	Travel Expenses	16.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	LSCB (Local Safeguarding Childrens Board)	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Travel Expenses	9.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Statutory Assessment and Review Team	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	8.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Travel Expenses	13.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Travel Expenses	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Travel Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.12.2019	Adoption Team	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	9.60	REDACTED PERSONAL DATA

Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Travel Expenses	6.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Coast Protection	Payroll	31.12.2019	Coastal Management	Travel Expenses	9.70 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31.12.2019	Brexit Regulatory Services	Travel Expenses	14.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Travel Expenses	7.20 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	Payroll	31.12.2019	Estuaries Officer	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	Payroll	31.12.2019	Environmental Health - Business Regulation Protection	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Central Services	Central Services to the Public	Payroll	31.12.2019	Registration Of Births,Deaths, Marriages	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Travel Expenses	12.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Travel Expenses	6.40 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Planning services	Management & Support Services	Payroll	31.12.2019	Head of Place	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Travel Expenses	5.60 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Travel Expenses	2.80 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Travel Expenses	17.20 REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Central Codes (to be reallocated)	Payroll	31.12.2019	Wellbeing Services	Travel Expenses	14.50 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Travel Expenses	8.00 REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Travel Expenses	2.60 Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Travel Expenses	5.20 Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Travel Expenses	5.60 Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Travel Expenses	8.00 Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Travel Expenses	8.00 Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31.12.2019	Democratic Representation & Management	Travel Expenses	8.00 Mr Ian Ward Cc
Revenue	Resources	Central Services	Support Services	Payroll	31.12.2019	Accountancy Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Review	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Commissioning & Service Delivery	Payroll	31.12.2019	Group Manager (Short-Term Services)	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Stationery	18.41 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Stationery	25.20 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Stationery	8.98 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Stationery	2.49 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	Payroll	31.12.2019	Safeguarding Adults	Sundry Office Expenses	15.45 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	No-Barriers	Sundry Office Expenses	1.90 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Central Codes (to be reallocated)	Payroll	31.12.2019	Community Reablement	Sundry Office Expenses	11.10 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	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	31.12.2019	Children in Care Team	Sundry Office Expenses	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31.12.2019	Specialist Teacher Advisors	Sundry Office Expenses	5.62 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Sundry Office Expenses	17.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Sundry Office Expenses	11.40 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Sundry Office Expenses	7.85 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Sundry Office Expenses	11.27 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Sundry Office Expenses	10.99 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Sundry Office Expenses	2.45 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Sundry Office Expenses	27.19 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Sundry Office Expenses	3.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Reviewing Officer	Sundry Office Expenses	5.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Leaving Care Team	Sundry Office Expenses	7.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Sundry Office Expenses	11.65 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31.12.2019	Resilience Around the Family Team	Sundry Office Expenses	10.25 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Sundry Office Expenses	11.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Children in Care Team	Sundry Office Expenses	7.44 REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Support Staff	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31.12.2019	Fire Support Staff	Sundry Office Expenses	29.50 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	Payroll	31.12.2019	Parking Attendants	Sundry Office Expenses	29.99 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	Payroll	31.12.2019	Leisure Management & Admin	Sundry Office Expenses	16.45 REDACTED PERSONAL DATA
Revenue	Neighbourhoods	Highways and Transport Services	Management and Support Services	Payroll	31.12.2019	Highways PFI Project	Sundry Office Expenses	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Adult Skills	Sundry Office Expenses	2.94 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	A.O.N.B.	Sundry Office Expenses	10.60 REDACTED PERSONAL DATA
Revenue	Regeneration	Planning services	Environmental Initiatives	Payroll	31.12.2019	A.O.N.B.	Sundry Office Expenses	13.35 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Social Care Activities	Payroll	31.12.2019	East Wight Landscape Partnership	Sundry Office Expenses	59.60 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31.12.2019	Local Safeguarding Adults Board	Professional Services	193.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31.12.2019	LSCB (Local Safeguarding Childrens Board)	Professional Services	54.82 REDACTED PERSONAL DATA
Revenue	Adult Social Care	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31.12.2019	In-house Fostering	Postage	88.42 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	No-Barriers	Postage	1.20 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31.12.2019	Education and Inclusion Service	Mobile Telecoms	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.12.2019	Home to School Mainstream Transport	Client Expenses	111.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.12.2019	Home to School Mainstream Transport	Client Expenses	111.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.12.2019	Education Welfare Service	Public Transport Fares	8.25 Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.12.2019	Education Welfare Service	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.12.2019	Home to School Mainstream Transport	Client Expenses	111.00 WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	17.12.2019	Pupil Premium Managed Centrally	Computer Purchase & Rental	333.72 CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.12.2019	Education Welfare Service	General Materials	20.83 DORIS PINKS FLORIST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.12.2019	Education Welfare Service	General Materials	4.02 FAST KEY SERVICES LIMITED
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	04.12.2019	Registration Of Births,Deaths, Marriages	Public Transport Fares	20.48 WEST COWES TICKET OFFICE
Revenue	Neighbourhoods	Central Services	Central Services to the Public	GPC	04.12.2019	Registration Of Births,Deaths, Marriages	Public Transport Fares	7.50 RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.11.2019	Reviewing Officer	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.11.2019	Support for Looked After Children	Support Children	142.42 WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Reviewing Officer	Public Transport Fares	29.50 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Fostering Team	Public Transport Fares	29.50 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Children in Care Team	Public Transport Fares	29.50 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Reviewing Officer	Public Transport Fares	21.77 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Children in Care Team	Public Transport Fares	21.76 ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.12.2019	Reviewing Officer	Travel Expenses	331.60 FLYBE.COM RTQ8KM 0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.12.2019	Reviewing Officer	Public Transport Fares	17.60 WWW.REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.12.2019	Disabled Childrens Team	Public Transport Fares	17.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	16.12.2019	Resilience Around the Family Team	General Materials	45.83	BREATHALYSER DIRECT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.12.2019	Children in Care Team	Travel Expenses	207.80	FLYBE.COM JBPVRZ 0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.12.2019	Reviewing Officer	Travel Expenses	242.00	FLYBE OVS2 OVS2CZ
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.12.2019	Reviewing Officer	Public Transport Fares	21.01	MINICABIT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.12.2019	Children in Care Team	Public Transport Fares	10.83	MINICABIT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.12.2019	Reviewing Officer	Public Transport Fares	44.80	MINICABIT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.12.2019	Reviewing Officer	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.12.2019	Children in Care Team	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.12.2019	Support for Looked After Children	Transport of Clients	51.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.12.2019	Support for Looked After Children	Transport of Clients	62.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.12.2019	Support for Looked After Children	Public Transport Fares	62.45	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.12.2019	Reviewing Officer	Public Transport Fares	-22.40	MINICABIT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.12.2019	Reviewing Officer	Public Transport Fares	-22.40	MINICABIT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	GPC	19.12.2019	Resilience Around the Family Team	Catering Purchases	2.97	CARD FACTORY
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	03.12.2019	Emergency Management	Public Transport Fares	11.60	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	03.12.2019	Emergency Management	Public Transport Fares	12.10	SW RAILWAY TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.12.2019	Emergency Management	Public Transport Fares	11.60	WIGHTLINK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	30.11.2019	Commercial Sales Team	Advertising & Publicity	269.00	FACEBK LV2YYPNLR2
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	30.11.2019	Medina Theatre	Advertising & Publicity	43.47	FACEBK EPUJQPNMS2
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	04.12.2019	Leisure Access System	Operational Equipment	11.00	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Service Management and Support Services	GPC	09.12.2019	Leisure Access System	Payment to Private Contractors	250.00	WWW.POSTCODEANYWHERE.CO.UK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	11.12.2019	Ferry Operation	Operational Equipment	49.99	Amazon.co.uk ZT9QV1KZ5
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	23.12.2019	Ferry Operation	Operational Equipment	67.86	AMZNMktplace
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	24.12.2019	Licensing Services	Operational Equipment	62.75	PLASTIC-ID
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.12.2019	ICS & Data	Public Transport Fares	30.10	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.12.2019	ICS & Data	Public Transport Fares	30.10	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.12.2019	ICS & Data	Public Transport Fares	48.30	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.12.2019	ICS & Data	Public Transport Fares	32.30	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.12.2019	ICS & Data	Public Transport Fares	-30.10	SW RAILWAY APP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	60.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.11.2019	Disabled Childrens Team	Travel Expenses	19.95	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.11.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	14.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.11.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	37.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.12.2019	Reviewing Officer	Sundry Office Expenses	8.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	12.12.2019	S17 Child Protection	Travel Expenses	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.12.2019	Disabled Childrens Team	Travel Expenses	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.12.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	34.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.12.2019	Disabled Childrens Team	Travel Expenses	56.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.12.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	24.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.12.2019	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	24.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.11.2019	Education & Participation	Publications	20.00	WH SMITH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.12.2019	Education & Participation	Marketing Costs	66.66	ARGOS ISLE OF WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	09.12.2019	The Heights	Operational Equipment	-29.98	SPORTSDIRECT.COM
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.11.2019	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	179.80	BT BILL PAYMENT 2
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.11.2019	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	-31.60	BT BILL PAYMENT 2
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.12.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.85	BOOKER LIMITED SANDOWN
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.12.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.96	BOOKER LIMITED SANDOWN
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	01.12.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	4.00	CO-OP GROUP 070620
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.12.2019	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	200.00	GEOLOGISTSASSOCIATION.ORG
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	15.12.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	14.12	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	16.12.2019	Dinosaur Isle Museum (Sandown Geology)	General Materials	6.98	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	16.12.2019	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	118.03	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	In-house Fostering	Catering Purchases	22.25	B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	In-house Fostering	Client Expenses	26.47	BUNCHES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	In-house Fostering	Support Children	63.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.12.2019	In-house Fostering	Catering Purchases	9.93	LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.12.2019	Fostering Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.12.2019	Fostering Team	Staff Hotel & Accommodation Costs	67.49	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.12.2019	In-house Fostering	Catering Purchases	74.20	THE EIGHT BELLS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.12.2019	In-house Fostering	Support Children	59.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.12.2019	Fostering Team	Public Transport Fares	38.97	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2019	Adoption Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Adoption Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Adoption Team	Public Transport Fares	12.10	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.12.2019	Adoption Team	Public Transport Fares	53.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.12.2019	Adoption Costs	Support Children	11.00	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.12.2019	Adoption Costs	Support Children	8.07	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	28.11.2019	Youth Offending Team	Catering Purchases	0.55	WARBURTONS (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	05.12.2019	Youth Offending Team	Catering Purchases	5.20	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Youth Justice	GPC	19.12.2019	Youth Offending Team	Catering Purchases	5.55	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.12.2019	Leaving Care Costs	Support Children	50.00	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.12.2019	Leaving Care Costs	Support Children	222.19	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Adoption Team	Public Transport Fares	19.36	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Adoption Team	Public Transport Fares	27.00	Virgin Trains
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.12.2019	Adoption Team	Public Transport Fares	24.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.12.2019	Adoption Team	Public Transport Fares	17.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.12.2019	Adoption Team	Hire of facilities	-150.00	VENTNOR HOME FROM HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.11.2019	Leaving Care Costs	Support Children	100.00	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.11.2019	Leaving Care Costs	Support Children	63.30	ASDA GEORGE COM LEEDS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Leaving Care Costs	Support Children	108.32	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.12.2019	Plean Dene	Catering Purchases	17.25	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.12.2019	Plean Dene	Catering Purchases	16.58	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.12.2019	Plean Dene	Catering Purchases	49.36	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.12.2019	Plean Dene	Catering Purchases	5.42	TESCO STORES 5567
Revenue	Resources	Central Services	Support Services	GPC	03.12.2019	Legal Services Section	Public Transport Fares	81.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Central Services to the Public	GPC	04.12.2019	Elections	Stationery	191.63	Amazon.co.uk 3Y2MC6QB5
Revenue	Resources	Central Services	Central Services to the Public	GPC	06.12.2019	Elections	Stationery	-4.16	AMZ Amazon.co.uk
Revenue	Resources	Central Services	Central Services to the Public	GPC	06.12.2019	Elections	Stationery	-4.16	AMZ Amazon.co.uk
Revenue	Resources	Central Services	Support Services	GPC	10.12.2019	Human Resources	Travel Expenses	62.29	POINT A HOTEL
Revenue	Resources	Central Services	Support Services	GPC	18.12.2019	Human Resources	Public Transport Fares	80.30	WWW.REDSPOTTEDHANKY.COM

Revenue	Adult Services	Housing Services	Homelessness	GPC	02.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	254.32	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	02.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	187.60	AWAY RESORTS LTD
Revenue	Adult Services	Housing Services	Homelessness	GPC	02.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	84.57	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	04.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	40.62	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	09.12.2019	Flexible Homelessness Support Grant	Local Welfare Provision payments	196.61	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	09.12.2019	Flexible Homelessness Support Grant	Local Welfare Provision payments	36.75	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	09.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	207.90	AWAY RESORTS LTD
Revenue	Adult Services	Housing Services	Homelessness	GPC	09.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	363.69	AWAY RESORTS LTD
Revenue	Adult Services	Housing Services	Homelessness	GPC	09.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	178.50	AWAY RESORTS LTD
Revenue	Adult Services	Housing Services	Homelessness	GPC	09.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	156.39	HOLIDAY PAYMENT VRUK
Revenue	Adult Services	Housing Services	Homelessness	GPC	09.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	134.35	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	09.12.2019	Flexible Homelessness Support Grant	Accommodation Costs - Service Users	1,346.15	ARUNSTATES.CO.UK
Revenue	Adult Services	Housing Services	Homelessness	GPC	12.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	193.92	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	16.12.2019	Flexible Homelessness Support Grant	Local Welfare Provision payments	661.49	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	16.12.2019	Flexible Homelessness Support Grant	Local Welfare Provision payments	110.25	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	16.12.2019	Homelessness	Stationery	14.00	ALL SEASONS IOW FLOWERS
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	546.13	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	20.12.2019	Flexible Homelessness Support Grant	Local Welfare Provision payments	153.33	PREMIER INN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.12.2019	40 Venner Avenue	Catering Purchases	68.26	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.12.2019	40 Venner Avenue	Catering Purchases	4.90	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.12.2019	40 Venner Avenue	Catering Purchases	11.15	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.12.2019	40 Venner Avenue	Catering Purchases	1.24	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.12.2019	40 Venner Avenue	Catering Purchases	115.28	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.12.2019	40 Venner Avenue	Catering Purchases	5.46	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.12.2019	40 Venner Avenue	Catering Purchases	74.15	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.12.2019	40 Venner Avenue	Catering Purchases	5.25	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.12.2019	40 Venner Avenue	Catering Purchases	7.59	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.12.2019	40 Venner Avenue	Catering Purchases	40.01	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.12.2019	40 Venner Avenue	Catering Purchases	0.67	ASDA STORES 4786
Revenue	Regeneration	Central Services	Support Services	GPC	28.11.2019	County Hall,Newport	Delegated Minor Maintenance	20.83	HALLAMS
Revenue	Resources	Central Services	Central Services to the Public	GPC	02.12.2019	Elections	General Materials	74.61	W. Hurst and Son
Revenue	Regeneration	Central Services	Support Services	GPC	02.12.2019	County Hall,Newport	Fixtures and Fittings	7.13	W. Hurst and Son
Revenue	Resources	Central Services	Central Services to the Public	GPC	02.12.2019	Elections	Fixtures and Fittings	249.72	CURRYS
Revenue	Regeneration	Central Services	Support Services	GPC	02.12.2019	County Hall,Newport	Minor Works	178.73	JOHNSTONES DEC CENTRE
Revenue	Regeneration	Central Services	Support Services	GPC	04.12.2019	County Hall,Newport	Fixtures and Fittings	10.95	MUSIC DA CAPO
Revenue	Resources	Central Services	Support Services	GPC	09.12.2019	County Hall Central Mail Room	Operational Equipment	8.24	IDML
Revenue	Regeneration	Central Services	Support Services	GPC	11.12.2019	County Hall,Newport	Security of Buildings	25.50	CHANT LOCK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.12.2019	Medina House	Vehicle Maintenance Costs	677.39	ADAMS MOREY - IOW
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Beaulieu House	Vehicle Maintenance Costs	165.00	PCS Isle Of Wight Lock
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Beaulieu House	Vehicle Maintenance Costs	165.00	PCS Isle Of Wight Lock
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	05.12.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Regeneration	Central Services	Support Services	GPC	05.12.2019	County Hall,Newport	Catering Purchases	23.80	WWW.UK.EDENSPRINGS.COM
Revenue	Resources	Central Services	Support Services	GPC	05.12.2019	Corporate Stores	General Educational Materials	155.70	COMMUNITY TRANSPORT ASSOCIATON
Revenue	Resources	Central Services	Support Services	GPC	05.12.2019	Corporate Stores	General Educational Materials	16.90	COMMUNITY TRANSPORT ASSOCIATON
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	05.12.2019	Commercial Sales Team	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	12.12.2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	262.50	DVLA VEHICLE TAX
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	13.12.2019	Westminster House	Vehicle Maintenance Costs	309.83	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.12.2019	Adelaide Resource Centre	Vehicle Maintenance Costs	287.87	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.12.2019	Community Outreach	Vehicle Maintenance Costs	504.33	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	13.12.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	268.13	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.12.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	714.22	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	13.12.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	Plean Dene	Vehicle Maintenance Costs	213.46	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Beaulieu House	Vehicle Maintenance Costs	118.83	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	17.12.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	11.67	HALFORDS 0454
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	19.12.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	1,076.40	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Highways and Transport Services	Parking Services	GPC	19.12.2019	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	19.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	177.13	D.H. PRICE MOTORS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	19.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	19.99	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.12.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	40.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.12.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	312.05	D.H. PRICE MOTORS LTD
Revenue	Resources	Highways and Transport Services	Public Transport	GPC	19.12.2019	Transport Fleet Administration	Vehicle Maintenance Costs	142.50	DVLA VEHICLE TAX
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	20.12.2019	Countryside Management	Vehicle Maintenance Costs	553.40	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	20.12.2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	41.65	PAYPAL EBAY GLOBAL AUTOS
Revenue	Resources	Central Services	Support Services	GPC	20.12.2019	County Hall Central Mail Room	Operational Equipment	13.32	AMZNMktplace
Revenue	Regeneration	Central Services	Support Services	GPC	02.12.2019	County Hall,Newport	Fixtures and Fittings	6.05	FAST KEY SERVICES LIMITED
Revenue	Chief Executive	Central Services	Support Services	GPC	05.12.2019	Chief Executive	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	06.12.2019	Chief Executive	Public Transport Fares	7.20	3C_ Northwood House Park
Revenue	Chief Executive	Central Services	Support Services	GPC	06.12.2019	Chief Executive	Public Transport Fares	16.95	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.12.2019	Democratic Representation & Management	Public Transport Fares	16.95	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	06.12.2019	Chief Executive	Public Transport Fares	7.50	RED FUNNEL GROUP
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	06.12.2019	Democratic Representation & Management	Public Transport Fares	7.50	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	29.11.2019	ICT Contracts	Office Equipment	5.82	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	03.12.2019	Telecommunications	Computer Software & Consumables	156.75	PAYPAL HEADRUSH VENTURES
Revenue	Resources	Central Services	Support Services	GPC	03.12.2019	ICT Contracts	Consumable Cleaning Materials	20.00	HALFORDS 0454
Revenue	Resources	Central Services	Support Services	GPC	04.12.2019	ICT Contracts	Computer Maintenance	1,000.00	WWW.QUOVADISGLOBAL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	04.12.2019	ICT Contracts	Office Equipment	13.33	Amazon.co.uk 429WM88W5
Revenue	Resources	Central Services	Support Services	GPC	04.12.2019	ICT Contracts	Office Equipment	13.33	Amazon.co.uk GJ3M39465
Revenue	Resources	Central Services	Support Services	GPC	05.12.2019	ICT Contracts	Office Equipment	24.16	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	05.12.2019	ICT Contracts	Office Equipment	96.63	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	05.12.2019	ICT Contracts	Office Equipment	21.65	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	07.12.2019	ICT Contracts	Office Equipment	7.32	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	08.12.2019	ICT Contracts	Computer Maintenance	77.78	SITSEARCH360.COM
Revenue	Resources	Central Services	Support Services	GPC	16.12.2019	IT Software Development	Computer Maintenance	7.72	CKEDITOR.COM
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	19.12.2019	Integrated Locality Services - West/Cent	Office Equipment	31.24	AMZNMKTPLACE AMAZON.CO
Revenue	Assistant Chief Executive	Adult Social Care	Commissioning & Service Delivery	GPC	21.12.2019	Adult Social Care Business Information	Computer Software & Consumables	56.99	CRUCIAL.COM
Revenue	Resources	Central Services	Support Services	GPC	23.12.2019	Telecommunications	Computer Software & Consumables	15.90	ROYAL MAIL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	29.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	26.25	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.11.2019	Gouldings Resource Centre	Vehicle Maintenance Costs	314.43	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.11.2019	Community Outreach	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	29.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	29.11.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	201.85	D.H. PRICE MOTORS LTD

Revenue	Resources	Central Services	Support Services	GPC	29.11.2019	Corporate Stores	Vehicle Maintenance Costs	54.46	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	29.11.2019	Corporate Stores	Vehicle Maintenance Costs	509.23	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.11.2019	31 Carter Avenue	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.11.2019	31 Carter Avenue	Vehicle Maintenance Costs	609.86	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.11.2019	Seagulls	Vehicle Maintenance Costs	98.53	D.H. PRICE MOTORS LTD
Revenue	Regeneration	Planning services	Economic Development	GPC	03.12.2019	Economic Development	Vehicle Hire External	8.81	ENTERPRISE RENT-A-CAR
Revenue	Regeneration	Planning services	Economic Development	GPC	03.12.2019	Director of Regeneration	Vehicle Hire External	66.59	ENTERPRISE RENT-A-CAR
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	03.12.2019	Committee and Scrutiny Team	Vehicle Hire External	100.59	ENTERPRISE RENT-A-CAR
Revenue	Resources	Central Services	Support Services	GPC	03.12.2019	Corporate Stores	Vehicle Hire External	1.25	ENTERPRISE RENT-A-CAR
Revenue	Resources	Central Services	Support Services	GPC	03.12.2019	ICT Management	Vehicle Hire External	37.60	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Leaving Care Costs	Vehicle Hire External	25.00	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Fostering Team	Vehicle Hire External	364.08	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Childrens Assess & Safeguarding Team	Vehicle Hire External	47.95	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Reviewing Officer	Vehicle Hire External	31.23	ENTERPRISE RENT-A-CAR
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.12.2019	L&D Officers	Vehicle Hire External	31.11	ENTERPRISE RENT-A-CAR
Revenue	Regeneration	Central Services	Support Services	GPC	05.12.2019	County Hall,Newport	Consumable Cleaning Materials	2.70	PHS GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.12.2019	Plean Dene	Vehicle Maintenance Costs	923.08	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	06.12.2019	Gouldings Resource Centre	Vehicle Maintenance Costs	20.83	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	06.12.2019	County Hall Central Mail Room	Vehicle Maintenance Costs	703.63	D.H. PRICE MOTORS LTD
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	06.12.2019	Mobile Library	Vehicle Maintenance Costs	92.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.12.2019	Saxonbury	Vehicle Maintenance Costs	104.91	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	06.12.2019	7731 KN52 UFC Volkswagen Transporter	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	06.12.2019	7731 KN52 UFC Volkswagen Transporter	Vehicle Maintenance Costs	718.60	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.12.2019	Community Outreach	Vehicle Maintenance Costs	25.00	TREAD THE WIGHT
Revenue	Neighbourhoods	Cultural and Related Services	Open Spaces	GPC	18.12.2019	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	50.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	18.12.2019	Commissioning Manager Individual Support	Vehicle Maintenance Costs	93.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	19.12.2019	Community Outreach	Vehicle Maintenance Costs	25.00	TREAD THE WIGHT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	23.12.2019	Wightcare	Vehicle Maintenance Costs	45.00	TREAD THE WIGHT
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	02.12.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	64.36	TRAVELODGE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.12.2019	Fire Operations	Operational Equipment	316.66	CURRYS
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	17.12.2019	Diversity & Workforce	Staff Hotel & Accommodation Costs	23.32	TRAVELODGE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	03.12.2019	Business Support - Fire	Stationery	15.00	The New Rembrandt Gallery
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.11.2019	Beaulieu House	Public Transport Fares	27.00	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.11.2019	Beaulieu House	General Materials	129.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.11.2019	Beaulieu House	General Materials	18.00	Dunelm
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.11.2019	Beaulieu House	General Materials	20.00	DUNELM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.11.2019	Beaulieu House	General Materials	9.76	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Beaulieu House	Catering Purchases	36.72	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Beaulieu House	Catering Purchases	109.31	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Beaulieu House	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Beaulieu House	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Beaulieu House	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Beaulieu House	General Materials	7.06	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Beaulieu House	Public Transport Fares	25.00	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Beaulieu House	General Materials	19.98	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.12.2019	Beaulieu House	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.12.2019	Beaulieu House	Catering Purchases	55.57	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.12.2019	Beaulieu House	Catering Purchases	105.92	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.12.2019	Beaulieu House	General Materials	23.09	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.12.2019	Beaulieu House	General Materials	24.53	Amazon.co.uk L35482XH5
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.12.2019	Beaulieu House	General Materials	26.60	HOME BARGAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.12.2019	Beaulieu House	General Materials	44.99	GEORGE BULL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.12.2019	Beaulieu House	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.12.2019	Beaulieu House	General Materials	16.57	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Beaulieu House	General Materials	47.05	PEACOCK STORES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Beaulieu House	General Materials	23.08	THE WORKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Beaulieu House	General Materials	24.98	WH SMITH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Beaulieu House	General Materials	8.00	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Beaulieu House	General Materials	15.04	SUPERDRUG STORES PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Beaulieu House	Catering Purchases	9.37	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Beaulieu House	Catering Purchases	267.62	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.12.2019	Beaulieu House	Catering Purchases	55.11	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.12.2019	Beaulieu House	Catering Purchases	76.74	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.12.2019	Beaulieu House	General Materials	285.76	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Beaulieu House	General Materials	72.83	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Beaulieu House	General Materials	16.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Beaulieu House	General Materials	13.92	CARD FACTORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Beaulieu House	General Materials	17.50	THE WORKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.12.2019	Beaulieu House	Public Transport Fares	27.20	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.12.2019	Beaulieu House	General Materials	53.34	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.12.2019	Beaulieu House	General Materials	19.99	ARGOS ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.12.2019	Beaulieu House	General Materials	67.38	MATALAN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.12.2019	Beaulieu House	General Materials	9.00	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.12.2019	Beaulieu House	Catering Purchases	60.51	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.12.2019	Beaulieu House	Catering Purchases	101.14	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.12.2019	Beaulieu House	General Materials	49.98	Amazon.co.uk CH86C5WT5
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.12.2019	Beaulieu House	Catering Equipment	16.44	LIDL GB NEWPORT
Revenue	Regeneration	Planning services	Economic Development	GPC	28.11.2019	Director of Regeneration	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.11.2019	Branstone Farm Studies Centre	Professional Services	234.00	WWW.PLANNINGPORTAL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.11.2019	Branstone Farm Studies Centre	Professional Services	20.83	WWW.PLANNINGPORTAL.CO.UK
Revenue	Regeneration	Central Services	Support Services	GPC	07.12.2019	Corporate Property Maintenance Team	Computer Software & Consumables	179.13	SAFETY CULTURE
Revenue	Regeneration	Planning services	Economic Development	GPC	18.12.2019	Ryde Nicholson Road Regeneration	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	18.12.2019	Ryde Nicholson Road Regeneration	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	18.12.2019	Ryde Nicholson Road Regeneration	Public Transport Fares	20.32	WWW.REDFUNNEL.CO.UK
Revenue	Neighbourhoods	Environmental & Regulatory Services	Service Management and Support Services	GPC	03.12.2019	Regulatory Management & Admin Support	Stationery	15.05	AMZN Mktp UK 0W3FB5HP5
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	GPC	04.12.2019	Domestic Violence Regulatory	Public Transport Fares	91.75	FLYBE.COM LDNJ7X 0
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	GPC	04.12.2019	Domestic Violence Regulatory	Transport of Clients	121.90	thetrainline.com
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	GPC	04.12.2019	Domestic Violence Regulatory	Travel Expenses	65.83	PREMIER INN
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	GPC	10.12.2019	Domestic Violence Regulatory	Public Transport Fares	81.09	thetrainline.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	11.12.2019	Environmental Health - Business Regulation Protection	Office Equipment	6.05	FAST KEY SERVICES LIMITED
Revenue	Neighbourhoods	Housing Services	Private Sector Housing Renewal	GPC	13.12.2019	Renewal & Enforcement	Stationery	17.78	Amazon.co.uk T115B4K85
Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	GPC	17.12.2019	Domestic Violence Regulatory	Public Transport Fares	-63.60	thetrainline.com

Revenue	Neighbourhoods	Adult Social Care	Social Care Activities	GPC	19.12.2019	Domestic Violence Regulatory	Stationery	26.98	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	19.12.2019	Trading Standards	Staff Hotel & Accommodation Costs	63.33	Hotel on Booking.com
Revenue	Neighbourhoods	Environmental & Regulatory Services	Regulatory Services	GPC	26.12.2019	Licensing Services	Office Equipment	16.66	AMZNMktplace
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.11.2019	Adult Skills	General Materials	63.75	PEARSON ED LTD
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	28.11.2019	Specialist Cross-Council Training	Training	42.03	EB ELECTRIC VEHICLE
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	17.12.2019	Commissioner for Learning & Development	Catering Purchases	9.07	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	17.12.2019	Commissioner for Learning & Development	Catering Purchases	82.04	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	18.12.2019	Commissioner for Learning & Development	Catering Purchases	13.98	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	28.11.2019	Community Equipment Store	Operational Equipment	16.62	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	28.11.2019	Community Equipment Store	Operational Equipment	37.50	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.11.2019	Community Equipment Store	Operational Equipment	24.92	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.12.2019	Community Equipment Store	Operational Equipment	48.76	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.12.2019	Community Equipment Store	Operational Equipment	13.25	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.12.2019	Community Equipment Store	Operational Equipment	14.17	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	04.12.2019	Community Equipment Store	Operational Equipment	1.82	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	05.12.2019	Community Equipment Store	Operational Equipment	12.24	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	09.12.2019	Community Equipment Store	Operational Equipment	39.97	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.12.2019	Community Equipment Store	Operational Equipment	31.66	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.12.2019	Community Equipment Store	Operational Equipment	14.16	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	10.12.2019	Community Equipment Store	Operational Equipment	49.28	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	12.12.2019	Community Equipment Store	Operational Equipment	6.54	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	12.12.2019	Community Equipment Store	Operational Equipment	41.62	Amazon.co.uk U50Z99MD5
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	12.12.2019	Community Equipment Store	Maintenance of Operational Equipment	10.87	AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	12.12.2019	Community Equipment Store	Operational Equipment	13.32	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.12.2019	Community Equipment Store	Operational Equipment	-49.28	AMZ Aonerex2
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.12.2019	Community Equipment Store	Operational Equipment	108.32	Amazon.co.uk 987GP9ZO5
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.12.2019	Wightcare	Operational Equipment	124.17	Amazon.co.uk 2P8E568N5
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.12.2019	Wightcare	Operational Equipment	124.17	Amazon.co.uk HR4E315P5
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	13.12.2019	Community Equipment Store	Operational Equipment	670.00	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	14.12.2019	Wightcare	Operational Equipment	16.66	Amazon.co.uk PQ2DP6NT5
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	14.12.2019	Wightcare	Operational Equipment	16.66	Amazon.co.uk EX1BY3WT5
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	16.12.2019	Wightcare	Operational Equipment	84.00	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	16.12.2019	Community Equipment Store	Operational Equipment	108.28	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	19.12.2019	Wightcare	Operational Equipment	51.87	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	24.12.2019	Wightcare	Operational Equipment	84.50	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	24.12.2019	Community Equipment Store	Operational Equipment	75.00	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	24.12.2019	Wightcare	Operational Equipment	121.33	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.12.2019	Community Equipment Store	Operational Equipment	23.32	Amazon.co.uk RH1MR10V5
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	26.12.2019	Wightcare	Operational Equipment	169.00	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	03.12.2019	Extended Activities	Operational Equipment	100.00	LOVE RUNNING LTD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	04.12.2019	Extended Activities	Operational Equipment	200.00	PREZZO RESTA GIFT CARD
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	24.12.2019	Extended Activities	Operational Equipment	320.00	SURVEYMONKEY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	05.12.2019	Newport Harbour Account	Operational Equipment	9.00	IOW County Press
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	12.12.2019	Newport Harbour Account	Operational Equipment	64.06	CHANT LOCK
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	17.12.2019	Ryde Harbour	Operational Equipment	16.87	SPINNAKER CHANDLRY
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	18.12.2019	Newport Harbour Account	Operational Equipment	285.00	RICHARDSONS YACHT SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	18.12.2019	Newport Harbour Account	General Materials	4.50	RICHARDSONS YACHT SERVICES
Revenue	Neighbourhoods	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	20.12.2019	Newport Harbour Account	Operational Equipment	17.99	W. Hurst and Son
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Children in Care Team	Public Transport Fares	52.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Leaving Care Team	Vehicle Hire External	22.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Leaving Care Team	Vehicle Hire External	67.46	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Leaving Care Team	Vehicle Hire External	32.53	ENTERPRISE RENT-A-CAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Support for Looked After Children	Furniture and Fittings	181.95	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.12.2019	Disabled Childrens Team	Public Transport Fares	54.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.12.2019	Children in Care Team	Public Transport Fares	178.50	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.12.2019	Children in Care Team	Public Transport Fares	34.00	SOUTHAMPTON AIRPORT
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.12.2019	Children in Care Team	Travel Expenses	48.75	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.12.2019	Children in Care Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.12.2019	Leaving Care Team	Public Transport Fares	59.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Leaving Care Costs	Support Children	123.91	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.12.2019	Children in Care Team	Public Transport Fares	36.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.12.2019	Children in Care Team	Public Transport Fares	56.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	54.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.12.2019	Children in Care Team	Public Transport Fares	8.65	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	58.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.12.2019	Support for Looked After Children	Support Children	58.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.12.2019	Support for Looked After Children	Support Children	58.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Support for Looked After Children	Transport of Clients	138.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.12.2019	Leaving Care Team	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	09.12.2019	Area Regeneration Activity	Public Transport Fares	1.50	TFL TRAVEL CHARGE
Revenue	Regeneration	Planning services	Economic Development	GPC	09.12.2019	Director of Regeneration	Public Transport Fares	93.60	WIGHTLINK
Revenue	Resources	Central Services	Support Services	GPC	04.12.2019	ICT Management	Travel Expenses	39.58	REDFUNNEL.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	07.12.2019	ICT Contracts	Computer Purchase & Rental	96.95	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	07.12.2019	ICT Contracts	Computer Purchase & Rental	96.95	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	07.12.2019	ICT Contracts	Computer Purchase & Rental	96.95	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	07.12.2019	ICT Contracts	Computer Purchase & Rental	64.63	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Central Services	Support Services	GPC	12.12.2019	ICT Contracts	Computer Maintenance	70.90	FASTHOSTS INTERNET
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	16.12.2019	Hospital Team	Computer Purchase & Rental	24.16	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	17.12.2019	ICT Compliance & Infrastructure	Travel Expenses	-474.95	PREMIER INN
Revenue	Resources	Central Services	Support Services	GPC	24.12.2019	ICT Compliance & Infrastructure	Travel Expenses	-108.60	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	24.12.2019	ICT Compliance & Infrastructure	Travel Expenses	-5.60	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	24.12.2019	ICT Compliance & Infrastructure	Travel Expenses	-5.60	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	24.12.2019	ICT Management	Travel Expenses	-5.60	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	24.12.2019	ICT Compliance & Infrastructure	Travel Expenses	-5.60	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	24.12.2019	ICT Compliance & Infrastructure	Travel Expenses	-102.60	thetrainline.com
Revenue	Resources	Central Services	Support Services	GPC	24.12.2019	ICT Management	Travel Expenses	-102.60	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.12.2019	Fostering Team	Public Transport Fares	69.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.12.2019	Fostering Team	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	29.11.2019	The Heights	Maintenance of Operational Equipment	44.99	THOMPSONS GARDEN CENTRE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.12.2019	The Heights	Maintenance of Operational Equipment	-15.63	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.12.2019	The Heights	Maintenance of Operational Equipment	15.63	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.12.2019	The Heights	Maintenance of Operational Equipment	11.73	Amazon.co.uk A08AI36N5

Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	17.12.2019	The Heights	Maintenance of Operational Equipment	12.15 Amazon.co.uk GP0M26KD5
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	18.12.2019	The Heights	Maintenance of Operational Equipment	17.72 SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	18.12.2019	The Heights	Maintenance of Operational Equipment	21.22 SCREWFIX NEWPORT IOW
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.12.2019	Childrens Rights & Participation	Support Children	34.00 POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.12.2019	Childrens Rights & Participation	Support Children	3.58 B M RETAIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.12.2019	Childrens Rights & Participation	Support Children	14.95 CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.12.2019	Childrens Rights & Participation	Support Children	51.21 Dominos Pizza UK & Ireland
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.12.2019	Childrens Rights & Participation	Support Children	148.00 SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.12.2019	Childrens Rights & Participation	Support Children	4.05 SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.12.2019	Childrens Rights & Participation	Support Children	77.89 LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.12.2019	Childrens Rights & Participation	Support Children	16.55 LIDL GB NEWPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.12.2019	Childrens Rights & Participation	Support Children	46.50 SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.12.2019	Childrens Rights & Participation	Support Children	51.54 WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.12.2019	Childrens Rights & Participation	Support Children	3.00 WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.12.2019	Childrens Rights & Participation	Support Children	1.73 HOME BARGAINS
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	30.11.2019	Crematorium	Travel Expenses	35.70 SHANKLIN
Revenue	Neighbourhoods	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	GPC	06.12.2019	Crematorium	Grounds Maintenance	48.08 FOREST VIEW NURSERY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.11.2019	Support for Looked After Children	Transport of Clients	63.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.12.2019	Support for Looked After Children	Transport of Clients	39.60 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Support for Looked After Children	Transport of Clients	39.60 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children	Transport of Clients	12.80 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children	Transport of Clients	12.80 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.12.2019	Support for Looked After Children	Transport of Clients	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.12.2019	Support for Looked After Children	Transport of Clients	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Support for Looked After Children	Transport of Clients	26.40 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Support for Looked After Children	Transport of Clients	26.40 WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.12.2019	Support for Looked After Children	Transport of Clients	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	28.11.2019	Director of Adult Social Services	Catering Purchases	21.42 AMZNMKTPLACE AMAZON.CO
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	03.12.2019	Director of Adult Social Services	Public Transport Fares	49.96 Trainline
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	03.12.2019	Director of Adult Social Services	Public Transport Fares	19.80 WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.12.2019	Director of Adult Social Services	Public Transport Fares	-39.70 WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.12.2019	Director of Adult Social Services	Public Transport Fares	184.07 thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.11.2019	Children in Care Team	Public Transport Fares	117.39 FLYBE.COM SKU6WC 0
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.11.2019	Children in Care Team	Public Transport Fares	52.50 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.11.2019	Leaving Care Team	Public Transport Fares	47.50 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.12.2019	Service Management (Children & Families)	Public Transport Fares	26.20 thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.12.2019	Service Management (Children & Families)	Public Transport Fares	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.12.2019	Service Management (Children & Families)	Public Transport Fares	26.20 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.12.2019	Service Management (Children & Families)	Public Transport Fares	24.98 Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.12.2019	Service Management (Children & Families)	Public Transport Fares	14.00 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.11.2019	Medina Theatre	Transport of Clients	125.00 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.11.2019	Medina Theatre	Transport of Clients	106.50 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.11.2019	Medina Theatre	Transport of Clients	98.50 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.11.2019	Medina Theatre	Transport of Clients	57.00 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.11.2019	Medina Theatre	Transport of Clients	135.00 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.11.2019	Medina Theatre	Transport of Clients	80.25 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	27.11.2019	Medina Theatre	Transport of Clients	135.00 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	03.12.2019	Medina Theatre	Transport of Clients	59.75 WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	28.11.2019	Council Tax	Legal Fees - Other Parties	189.00 HMCOURTS-SERVICE
Revenue	Resources	Central Services	Central Services to the Public	GPC	28.11.2019	National Non Domestic Rates	Legal Fees - Other Parties	13.00 HMCOURTS-SERVICE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.11.2019	S17 Child Protection	Support Children	28.87 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.11.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	28.11.2019	S17 Child Protection	Support Children	22.54 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.11.2019	S17 Child Protection	Support Children	22.87 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	30.11.2019	S17 Child Protection	Support Children	22.17 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.12.2019	S17 Child Protection	Support Children	28.87 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.12.2019	S17 Child Protection	Support Children	25.71 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.12.2019	S17 Child Protection	Support Children	24.12 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	03.12.2019	S17 Child Protection	Support Children	24.12 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.12.2019	S17 Child Protection	Support Children	-24.12 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Support for Looked After Children	Support Children	101.48 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Support for Looked After Children	Public Transport Fares	26.40 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Support for Looked After Children	Public Transport Fares	55.20 MINICABIT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	04.12.2019	S17 Child Protection	Support Children	12.12 TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Support for Looked After Children	Public Transport Fares	-21.70 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Support for Looked After Children	Public Transport Fares	-55.20 MINICABIT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Support for Looked After Children	Public Transport Fares	33.02 Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Support for Looked After Children	Public Transport Fares	24.20 WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Support for Looked After Children	Public Transport Fares	33.02 thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Support for Looked After Children	Public Transport Fares	45.00 VERIFONE TAXI/PRIVATE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children	Transport of Clients	52.20 REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children	Travel Expenses	6.20 RED OSPREY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children	Sundry Office Expenses	15.56 MCDONALDS 697
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children	Support Children	4.15 PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.12.2019	Support for Looked After Children	Support Children	14.88 KFC - ASHFORD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.12.2019	Support for Looked After Children	Support Children	6.75 RED OSPREY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	7.00 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.12.2019	Support for Looked After Children	Sundry Office Expenses	10.00 EE TOP UP VESTA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.12.2019	Support for Looked After Children	Sundry Office Expenses	12.96 CARD FACTORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.12.2019	Support for Looked After Children	Sundry Office Expenses	35.98 WWW.CARPHONEWAREHOUSE.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.12.2019	Support for Looked After Children	Support Children	54.00 HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.12.2019	Support for Looked After Children	Public Transport Fares	58.00 WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	28.11.2019	Guildhall Museum	Maintenance of Operational Equipment	16.66 W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.11.2019	Museums & Collections Management	Marketing Costs	5.81 W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.11.2019	Museums & Collections Management	Marketing Costs	6.92 W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	29.11.2019	Guildhall Museum	Maintenance of Operational Equipment	15.92 BOOTS,1003
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	02.12.2019	Museums & Collections Management	Travel Expenses	111.00 SOUTH VEC - NEWPORT

Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	03.12.2019	Guildhall Museum	Maintenance of Operational Equipment	42.33	SJASUPLIES
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	05.12.2019	Museums & Collections Management	Marketing Costs	7.50	TESCO STORES 5567
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	06.12.2019	Museums & Collections Management	Operational Equipment	50.98	VIKING UK
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	09.12.2019	Guildhall Museum	Maintenance of Operational Equipment	29.13	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	19.12.2019	Guildhall Museum	Maintenance of Operational Equipment	26.14	W. Hurst and Son
Revenue	Childrens Services	Adult Social Care	Social Care Activities	GPC	03.12.2019	Adult Social Care - Workforce Development	Travel Expenses	32.92	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.12.2019	Integrated Locality Services - Parklands	Travel Expenses	30.17	thetrainline.com
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	04.12.2019	DoLS/MCA	Travel Expenses	13.99	Trainline
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	11.12.2019	DoLS/MCA	Travel Expenses	94.42	thetrainline.com
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.12.2019	Saxonbury	Catering Purchases	73.53	SOUTHERN CO-OP 0364
Revenue	Resources	Central Services	Support Services	GPC	28.11.2019	Pension Administration	Public Transport Fares	117.70	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	03.12.2019	Accountancy Team	Public Transport Fares	29.92	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Support Services	GPC	05.12.2019	Pension Administration	Public Transport Fares	118.70	SW RAILWAY APP
Revenue	Resources	Central Services	Support Services	GPC	05.12.2019	Pension Administration	Public Transport Fares	118.70	SW RAILWAY APP
Revenue	Resources	Central Services	Support Services	GPC	09.12.2019	Pension Administration	Public Transport Fares	117.70	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	GPC	18.12.2019	Pension Administration	Travel Expenses	6.00	3C_ Northwood House Park
Revenue	Resources	Central Services	Support Services	GPC	18.12.2019	Pension Administration	Public Transport Fares	111.40	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	03.12.2019	Fire Fighters Salaries	Public Transport Fares	19.28	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.12.2019	Fire Fighters Salaries	Public Transport Fares	19.28	WEST COWES TICKET OFFICE
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.12.2019	Fire Technical Support	Maintenance of Operational Equipment	618.68	ISLAND DIVERS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.11.2019	Adelaide Resource Centre	Catering Purchases	79.22	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.12.2019	Adelaide Resource Centre	Catering Purchases	121.25	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.12.2019	Adelaide Resource Centre	Catering Purchases	63.78	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.12.2019	Adelaide Resource Centre	Fixtures and Fittings	6.66	W. Hurst and Son - Ryde
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	10.12.2019	Adelaide Resource Centre	Postage	31.44	POST OFFICE COUNTERS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.12.2019	Adelaide Resource Centre	Catering Purchases	50.60	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.12.2019	Adelaide Resource Centre	Catering Purchases	149.82	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.12.2019	Adelaide Resource Centre	Catering Purchases	4.50	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.12.2019	Adelaide Resource Centre	Catering Purchases	60.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	24.12.2019	Adelaide Resource Centre	Catering Purchases	15.50	TESCO STORES 5567
Revenue	Regeneration	Planning services	Economic Development	GPC	29.11.2019	Economic Development	Public Transport Fares	84.20	thetrainline.com
Revenue	Regeneration	Planning services	Economic Development	GPC	29.11.2019	Economic Development	Staff Hotel & Accommodation Costs	76.25	PREMIER INN
Revenue	Regeneration	Planning services	Economic Development	GPC	02.12.2019	Economic Development	Public Transport Fares	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Regeneration	Planning services	Economic Development	GPC	06.12.2019	Economic Development	Staff Hotel & Accommodation Costs	57.28	TRAVELODGE
Revenue	Regeneration	Planning services	Economic Development	GPC	06.12.2019	Economic Development	Public Transport Fares	39.78	Trainline
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	28.11.2019	S17 Child Protection	Client Expenses	50.00	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	32.35	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Support for Looked After Children	Public Transport Fares	39.60	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	-58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.12.2019	Childrens Assess & Safeguarding Team	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.12.2019	Childrens Assess & Safeguarding Team	General Materials	1.67	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Children in Care Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Children in Care Team	Public Transport Fares	52.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Children in Care Team	Public Transport Fares	55.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Support for Looked After Children	Transport of Clients	73.30	Trainline
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Training - Childrens	Public Transport Fares	29.65	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.12.2019	Children in Care Team	Public Transport Fares	52.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Support for Looked After Children	Transport of Clients	138.90	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.12.2019	Support for Looked After Children	Transport of Clients	73.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.12.2019	Children in Care Team	Public Transport Fares	47.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.12.2019	Children in Care Team	Public Transport Fares	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.12.2019	Children in Care Team	Public Transport Fares	22.95	Trainline
Revenue	Resources	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.12.2019	Training - Childrens	Public Transport Fares	64.70	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.12.2019	Support for Looked After Children	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.12.2019	Support for Looked After Children	Transport of Clients	17.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.12.2019	Children in Care Team	Public Transport Fares	141.30	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.12.2019	Support for Looked After Children	Transport of Clients	93.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Leaving Care Costs	Transport of Clients	64.10	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.12.2019	Leaving Care Costs	Transport of Clients	17.85	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.12.2019	Support for Looked After Children	Transport of Clients	-12.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.12.2019	Support for Looked After Children	Transport of Clients	186.60	Trainline
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.12.2019	Support for Looked After Children	Transport of Clients	97.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	27.11.2019	Education Direct Payments	Payments to/Aid Provided to Clients	54.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.11.2019	Statutory Assessment and Review Team	Staff Hotel & Accommodation Costs	36.67	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.11.2019	Statutory Assessment and Review Team	Staff Hotel & Accommodation Costs	144.24	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	09.12.2019	Special Discretionary Grants	Training	275.00	EB 2 DAY ACCREDITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	09.12.2019	Special Discretionary Grants	Training	275.00	EB 2 DAY ACCREDITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	19.12.2019	Speech, Language and Communication	Staff Hotel & Accommodation Costs	37.50	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.11.2019	Support for Looked After Children	Support Children	58.04	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.11.2019	Support for Looked After Children	Support Children	199.00	CURRYS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Support for Looked After Children	Support Children	40.00	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Support for Looked After Children	Support Children	101.00	STOREROOM 2010
Revenue	Adult Services	Housing Services	Homelessness	GPC	02.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	189.94	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	02.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	36.75	TRAVELODGE
Revenue	Adult Services	Housing Services	Homelessness	GPC	17.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	1,050.00	GURNARD PINES
Revenue	Adult Services	Housing Services	Homelessness	GPC	18.12.2019	Options,Prevention & Register Team	Travel Expenses	31.60	RED FUNNEL GROUP
Revenue	Adult Services	Housing Services	Homelessness	GPC	18.12.2019	B&B Properties	Accommodation Costs - Bed & Breakfast	70.82	TRAVELODGE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	04.12.2019	Emergency Management	Public Transport Fares	11.60	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	05.12.2019	Emergency Management	Public Transport Fares	11.60	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	05.12.2019	Emergency Management	Public Transport Fares	12.10	SW RAILWAY SELF SERVE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.12.2019	Adoption Team	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Adoption Team	Public Transport Fares	19.36	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Adoption Team	Public Transport Fares	13.50	PP AQUA CARS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Adoption Team	Public Transport Fares	14.20	SumUp Taxi Driver
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.12.2019	Adoption Team	Public Transport Fares	40.00	PP STEVE PAUL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.12.2019	Adoption Team	Public Transport Fares	5.20	PAYBYPHONE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.12.2019	Adoption Team	Public Transport Fares	14.96	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.12.2019	Adoption Team	Public Transport Fares	40.00	PP STEVE PAUL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.11.2019	Island Learning Centre	Public Transport Fares	33.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.11.2019	Island Learning Centre	Travel Expenses	31.66	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.11.2019	Island Learning Centre	Travel Expenses	31.66	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.11.2019	Island Learning Centre	Travel Expenses	33.00	REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.11.2019	Island Learning Centre	Travel Expenses	31.66	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	28.11.2019	Island Learning Centre	Travel Expenses	31.66	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.12.2019	Island Learning Centre	General Educational Materials	47.69	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.12.2019	Island Learning Centre	Medical Fees and Staff Welfare	4.40	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.12.2019	Island Learning Centre	Catering Purchases	36.08	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.12.2019	Island Learning Centre	General Educational Materials	96.12	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.12.2019	Island Learning Centre	Client Expenses	40.00	Westridge Golf Centre
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.12.2019	Island Learning Centre	Catering Purchases	42.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.12.2019	Island Learning Centre	General Educational Materials	55.75	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.12.2019	Island Learning Centre	Travel Expenses	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.12.2019	Island Learning Centre	Catering Purchases	19.58	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.12.2019	Island Learning Centre	Schools Learning Resources (not ICT)	108.02	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.12.2019	Island Learning Centre	Travel Expenses	47.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.12.2019	Island Learning Centre	Travel Expenses	49.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.12.2019	Island Learning Centre	Client Expenses	162.90	High Street Vouchers
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.12.2019	Island Learning Centre	Client Expenses	203.50	High Street Vouchers
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.12.2019	Island Learning Centre	Travel Expenses	47.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	19.12.2019	Island Learning Centre	Travel Expenses	47.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.12.2019	Island Learning Centre	Medical Fees and Staff Welfare	68.33	INTERFLORA BRITISH UNI
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.12.2019	Democratic Representation & Management	Members On Island Travel	6.20	3C_ Northwood House Park
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.12.2019	Democratic Representation & Management	Members Off Island Travel	17.60	RED FUNNEL GROUP
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.12.2019	Combined Fire Authority	Staff Hotel & Accommodation Costs	52.92	PREMIER INN
Revenue	Chief Executive	Central Services	Support Services	GPC	20.12.2019	Chief Executive	Hire of facilities	12.50	ALBERT COTTAGE HOTEL
Revenue	Assistant Chief Executive	Central Services	Corporate and Democratic Core	GPC	20.12.2019	Assistant Chief Executive	Hire of facilities	12.50	ALBERT COTTAGE HOTEL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.12.2019	Democratic Representation & Management	Hire of facilities	12.50	ALBERT COTTAGE HOTEL
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.12.2019	Democratic Representation & Management	Hire of facilities	12.50	ALBERT COTTAGE HOTEL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	05.12.2019	Gouldings Resource Centre	Consumable Cleaning Materials	500.00	SumUp_ WEST WIGHT WINDOW CEANING
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	08.12.2019	Gouldings Resource Centre	Stationery	19.87	AMZNMKTPPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.12.2019	Special Educational Needs Reforms Grant	Public Transport Fares	24.10	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.12.2019	Special Educational Needs Reforms Grant	Public Transport Fares	87.30	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.12.2019	Saxonbury	Catering Purchases	3.75	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.12.2019	Saxonbury	Catering Purchases	3.05	SOUTHERN CO-OP 0208
Revenue	Assistant Chief Executive	Adult Social Care	Commissioning & Service Delivery	GPC	03.12.2019	Adult Social Care Business Information	Travel Expenses	191.60	RYDE ESPLANADE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.11.2019	Seagulls	Catering Purchases	0.99	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.11.2019	Seagulls	Catering Purchases	38.10	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.11.2019	Seagulls	Catering Purchases	18.96	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.12.2019	Seagulls	Catering Purchases	1.20	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.12.2019	Seagulls	Catering Purchases	29.84	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.12.2019	Seagulls	Catering Purchases	8.72	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.12.2019	Seagulls	Catering Purchases	6.50	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.12.2019	Seagulls	Catering Purchases	37.97	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.12.2019	Seagulls	Catering Purchases	30.02	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.12.2019	Seagulls	Catering Purchases	18.80	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.12.2019	Seagulls	Catering Purchases	17.08	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.12.2019	Seagulls	Catering Purchases	14.36	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.12.2019	Seagulls	Catering Purchases	29.28	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.12.2019	Seagulls	Catering Purchases	7.89	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.12.2019	Seagulls	Catering Purchases	24.65	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.12.2019	Seagulls	Catering Purchases	9.83	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	30.11.2019	Westminster House	Catering Purchases	24.26	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	02.12.2019	Westminster House	Catering Purchases	23.15	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	06.12.2019	Westminster House	Catering Purchases	98.32	ASDA GROCERIES ONLINE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	14.12.2019	Westminster House	Catering Purchases	49.69	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	16.12.2019	Westminster House	Catering Purchases	31.34	LIDL GB NEWPORT
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	16.12.2019	Westminster House	Catering Purchases	13.00	ICELAND
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	17.12.2019	Westminster House	Catering Purchases	19.15	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	19.12.2019	Westminster House	Catering Purchases	47.49	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	19.12.2019	Westminster House	Catering Purchases	8.16	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	20.12.2019	Westminster House	Catering Purchases	28.77	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	20.12.2019	Westminster House	Catering Purchases	5.00	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.12.2019	Westminster House	Catering Purchases	28.85	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.12.2019	Westminster House	Catering Purchases	10.00	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.11.2019	Seagulls	Catering Purchases	39.87	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.11.2019	Seagulls	Catering Purchases	7.53	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.12.2019	Seagulls	Catering Purchases	3.07	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.12.2019	Seagulls	Catering Purchases	7.23	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.12.2019	Seagulls	Catering Purchases	4.94	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.12.2019	Seagulls	Catering Purchases	20.80	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.12.2019	Seagulls	Catering Purchases	0.83	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.12.2019	Seagulls	Catering Purchases	58.60	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.12.2019	Seagulls	Catering Purchases	0.08	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	Seagulls	Catering Purchases	9.45	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	Seagulls	Catering Purchases	6.01	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.12.2019	Seagulls	Catering Purchases	25.32	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.12.2019	Seagulls	Catering Purchases	10.80	Central Convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.12.2019	Seagulls	Catering Purchases	2.90	Central Convenience Stores
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.12.2019	Seagulls	Catering Purchases	22.68	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.12.2019	Seagulls	Catering Purchases	4.08	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	23.12.2019	Westminster House	Catering Purchases	39.40	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.12.2019	Westminster House	Catering Purchases	10.00	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	GPC	24.12.2019	Westminster House	Catering Purchases	4.17	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.12.2019	31 Carter Avenue	Catering Purchases	113.60	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.12.2019	31 Carter Avenue	Catering Purchases	24.71	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.12.2019	31 Carter Avenue	Catering Purchases	59.49	LIDL GB SHANKLIN
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.12.2019	31 Carter Avenue	Catering Purchases	2.36	LIDL GB SHANKLIN
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.11.2019	Learning & Development Resource Centre	Purchase of Books	29.78	Amazon.co.uk 4873F7215
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.11.2019	Learning & Development Resource Centre	Purchase of Books	44.71	Amazon.co.uk 946D15E55
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.11.2019	Learning & Development Resource Centre	Purchase of Books	36.28	Amazon.co.uk CX0IV8GV5
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	29.11.2019	Learning & Development Resource Centre	Purchase of Books	73.64	Amazon.co.uk PN47Y7175
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	13.12.2019	Learning & Development Resource Centre	Purchase of Books	20.18	Amazon.co.uk 0R2559K35
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.12.2019	Workforce Development - Early Years	Purchase of Books	21.17	Amazon.co.uk IE32T2F25

Revenue	Regeneration	Planning services	Economic Development	GPC	09.12.2019	Digital Strategy Implementation	Public Transport Fares	25.40	GWR READING
Revenue	Regeneration	Planning services	Economic Development	GPC	09.12.2019	Director of Regeneration	Travel Expenses	21.00	APCOA -READING STATION
Revenue	Regeneration	Planning services	Economic Development	GPC	09.12.2019	Extra Care Mobilisation Fund	Travel Expenses	2.50	PAY N DISPLAY
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	29.11.2019	Newport Library	Operational Equipment	31.24	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	03.12.2019	Library Management	Public Transport Fares	18.70	RED FUNNEL GROUP
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	09.12.2019	Public Libraries Central	Operational Equipment	5.33	AMZNMKTPLACE AMAZON.CO
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	14.12.2019	Public Libraries Central	Purchase of Books	172.94	AMZNMktplace
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	23.12.2019	Newport Library	Operational Equipment	3.79	W. Hurst and Son
Revenue	Neighbourhoods	Cultural and Related Services	Library Service	GPC	23.12.2019	Freshwater West Wight Library	Furniture and Fittings	93.00	WWW.OFFICEFURNITUREONLINE.CO.UK
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	05.12.2019	Fire Control	Operational Equipment	12.51	AMZNMktplace
Revenue	Resources	Central Services	Support Services	GPC	06.12.2019	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	02.12.2019	Call Centre	Furniture and Fittings	21.83	FAST KEY SERVICES LIMITED
Revenue	Resources	Central Services	Support Services	GPC	11.12.2019	Help Centres Shared Service Centre	Sundry Office Expenses	5.08	B M RETAIL
Revenue	Resources	Central Services	Support Services	GPC	23.12.2019	Call Centre	Sundry Office Expenses	1.40	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.12.2019	Support for Looked After Children	Travel Expenses	24.20	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	-19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.12.2019	Childrens Assess & Safeguarding Team	Travel Expenses	19.36	WWW.HOVERTRAVEL.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.12.2019	Support for Looked After Children	Support Children	47.65	WM MORRISONS STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.12.2019	Support for Looked After Children	Support Children	95.83	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.12.2019	Support for Looked After Children	Support Children	91.67	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.12.2019	Support for Looked After Children	Support Children	15.48	TESCO STORES 5567
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	04.12.2019	Civic Events general	Public Transport Fares	-53.75	WWW.WIGHTLINK.CO.UK
Revenue	Place	Central Services	Corporate and Democratic Core	GPC	04.12.2019	Civic Events general	Public Transport Fares	53.75	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	10.12.2019	Democratic Representation & Management	Public Transport Fares	58.00	WWW.WIGHTLINK.CO.UK
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	04.12.2019	Medina Leisure Centre	Operational Equipment	30.46	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.12.2019	Medina Leisure Centre	Operational Equipment	78.28	WM MORRISONS STORE
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	06.12.2019	Medina Leisure Centre	Operational Equipment	23.35	SCREWFIX NEWPORT IOW
Revenue	Neighbourhoods	Cultural and Related Services	Recreation and Sport	GPC	16.12.2019	Medina Leisure Centre	Operational Equipment	34.64	B & Q 1163
Revenue	Neighbourhoods	Cultural and Related Services	Culture and Heritage	GPC	17.12.2019	Medina Theatre	Transport of Clients	57.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.12.2019	PA Hub	Training	225.00	TRAINING SYNERGY LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.12.2019	PA Hub	Travel Expenses	1.40	ST MARYS HOSPITAL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.11.2019	Saxonbury	Furniture and Fittings	263.71	MANUTAN UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.12.2019	Saxonbury	Catering Purchases	171.88	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	01.12.2019	Saxonbury	Catering Purchases	12.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.12.2019	31 Carter Avenue	Catering Purchases	104.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.12.2019	31 Carter Avenue	Catering Purchases	6.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.12.2019	Saxonbury	Catering Purchases	218.41	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.12.2019	Saxonbury	Catering Purchases	11.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.12.2019	Seagulls	Operational Equipment	17.22	Amazon.co.uk ST1CL9705
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.12.2019	Seagulls	Furniture and Fittings	262.50	SOLENT BEDS & SOFA GALLERY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.12.2019	31 Carter Avenue	Catering Purchases	132.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.12.2019	31 Carter Avenue	Catering Purchases	6.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.12.2019	Saxonbury	Catering Purchases	-1.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.12.2019	Saxonbury	Catering Purchases	163.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	15.12.2019	Saxonbury	Catering Purchases	13.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.12.2019	Saxonbury	Catering Purchases	128.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.12.2019	Saxonbury	Catering Purchases	10.79	SAINSBURYS TO YOU 2105
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	03.12.2019	Emergency Management	Public Transport Fares	7.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.12.2019	Short Breaks	General Materials	9.55	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	19.12.2019	Disabled Childrens Intervention Team	General Materials	15.92	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	19.12.2019	Disabled Childrens Intervention Team	General Materials	2.50	THE WORKS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.11.2019	Saxonbury	Catering Purchases	27.00	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.11.2019	Saxonbury	Catering Purchases	1.25	WM MORRISONS STORE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.12.2019	Saxonbury	Catering Purchases	25.20	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.12.2019	Saxonbury	Catering Purchases	20.75	SOUTHERN CO-OP 0364
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	31 Carter Avenue	Catering Purchases	29.41	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	Saxonbury	Catering Purchases	25.20	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	Saxonbury	Catering Purchases	3.33	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	Saxonbury	Catering Purchases	6.85	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	Saxonbury	Catering Purchases	8.33	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.12.2019	Saxonbury	Catering Purchases	28.79	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.12.2019	Saxonbury	Catering Purchases	29.65	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.12.2019	Saxonbury	Catering Purchases	17.40	SAINSBURYS 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.12.2019	Saxonbury	Catering Purchases	15.30	SOUTHERN CO-OP 0208
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.12.2019	Saxonbury	Catering Purchases	28.89	SOUTHERN CO-OP 0364
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.12.2019	Saxonbury	Catering Purchases	15.30	SOUTHERN CO-OP 0364
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.11.2019	40 Venner Avenue	Catering Purchases	18.11	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.12.2019	40 Venner Avenue	Catering Purchases	9.35	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.12.2019	40 Venner Avenue	Catering Purchases	8.21	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	05.12.2019	40 Venner Avenue	Catering Purchases	1.67	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.12.2019	40 Venner Avenue	Catering Purchases	14.95	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.12.2019	40 Venner Avenue	Catering Purchases	12.28	ALDI 87 775
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.12.2019	40 Venner Avenue	Catering Purchases	24.93	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.12.2019	40 Venner Avenue	Catering Purchases	65.10	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.12.2019	40 Venner Avenue	Catering Purchases	2.83	ASDA STORES 4786
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.11.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	8.39	thetrainline.com
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	29.11.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	02.12.2019	Commissioning Manager for Adult Social Care	Public Transport Fares	90.35	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.12.2019	Pupil Resources Business Support Team	Stationery	10.00	PARK COMMUNITY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.12.2019	Schools Asset Management	Stationery	13.67	AMZNMktplace
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	GPC	03.12.2019	Blue Badge Admin Team Shared Services	Public Transport Fares	91.20	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	GPC	08.12.2019	Blue Badge Admin Team Shared Services	Public Transport Fares	14.00	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	11.12.2019	Shared Services Manager	Training	330.65	GOVERNMENT EVENTS
Revenue	Resources	Central Services	Central Services to the Public	GPC	17.12.2019	Council Tax	Postage	72.50	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.11.2019	Support for Looked After Children	Transport of Clients	120.00	HOTEL ON BOOKING.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.11.2019	Service Management (Children & Families)	Public Transport Fares	32.92	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.12.2019	Service Management (Children & Families)	Public Transport Fares	26.20	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.12.2019	Service Management (Children & Families)	Public Transport Fares	-15.00	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.12.2019	Service Management (Children & Families)	Public Transport Fares	26.20	Trainline
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.12.2019	Service Management (Children & Families)	Public Transport Fares	50.98	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.12.2019	SEND Independent Advice & Support	Public Transport Fares	45.48	thetrainline.com
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.12.2019	SEND Independent Advice & Support	Public Transport Fares	29.00	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.12.2019	SEND Independent Advice & Support	Catering Equipment	20.00	MARKS&SPENCER PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.12.2019	SEND Independent Advice & Support	Catering Equipment	1.00	MARKS&SPENCER PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	17.12.2019	SEND Independent Advice & Support	Postage	140.00	ROYAL MAIL ONLINE SHOP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.11.2019	Learning & Development Running Costs	Catering Purchases	29.64	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.11.2019	Learning & Development Running Costs	Catering Purchases	1.09	TESCO STORES 5567
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	28.11.2019	Specialist Cross-Council Training	Training	141.67	EB IMPLEMENTATION
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	28.11.2019	Specialist Cross-Council Training	Training	101.00	NCS ACM P
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	28.11.2019	Specialist Cross-Council Training	Training	101.00	NCS ACM P
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.11.2019	Learning & Development Running Costs	Catering Purchases	0.36	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.11.2019	Learning & Development Running Costs	Catering Purchases	29.82	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.12.2019	Learning & Development Running Costs	Catering Purchases	50.88	AMZNMKTPLACE AMAZON.CO
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.12.2019	L&D Officers	Public Transport Fares	12.25	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.12.2019	L&D Officers	Public Transport Fares	12.85	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.12.2019	L&D Officers	Public Transport Fares	11.65	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	03.12.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.12.2019	Learning & Development Running Costs	Catering Purchases	8.72	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.12.2019	Learning & Development Running Costs	Catering Purchases	6.54	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	05.12.2019	Early Years Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	05.12.2019	Early Years Team	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	05.12.2019	Early Years Team	Public Transport Fares	88.80	Trainline
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	05.12.2019	Early Years Team	Public Transport Fares	16.75	Trainline
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	05.12.2019	Specialist Cross-Council Training	Training	276.00	WESTMINSTER FORUM PROJECTS
Revenue	Resources	Children's & Education Services	Other Education and Community Budget	GPC	09.12.2019	L&D Officers	Public Transport Fares	19.80	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.12.2019	Learning & Development Running Costs	Catering Purchases	15.50	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.12.2019	Adult Skills	General Materials	158.29	Amazon.co.uk 6W95123A5
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.12.2019	Learning & Development Running Costs	Catering Purchases	16.54	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.12.2019	Learning & Development Running Costs	Catering Purchases	10.36	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.12.2019	Learning & Development Running Costs	Consumable Cleaning Materials	11.25	ASDA STORES 4786
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	16.12.2019	Early Years Team	Public Transport Fares	24.10	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	16.12.2019	Early Years Team	Public Transport Fares	8.25	Trainline
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.12.2019	Learning & Development Running Costs	Catering Purchases	43.10	AMZNMKTPLACE AMAZON.CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.12.2019	Learning & Development Running Costs	Catering Purchases	5.00	TESCO STORES 5567
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	10.12.2019	IW Biological Record Centre	Computer Purchase & Rental	250.00	PAYPAL NATIONAL BIO
Revenue	Regeneration	Planning services	Environmental Initiatives	GPC	19.12.2019	East Wight Landscape Partnership	Sundry Office Expenses	56.00	EPSON STORE UK
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.11.2019	Community Outreach	Operational Equipment	266.16	AMZNMktplace
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.12.2019	Hospital Team	Operational Equipment	17.90	AMZNMKTPLACE AMAZON.CO
Revenue	Fire & Rescue	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.12.2019	Fire Support Staff	Public Transport Fares	40.84	REDFUNNEL.CO.UK